



**A. L. COLE CO.**  
Blank Books  
and  
Office Supplies  
**LAWRENCE - MASS.**

No.

Price

SECOND CHURCH  
CASH BOOK, 1938-1955

Cash Book, 1938-1955



Treasurer's Book  
2nd Parish of B. Oxford

1938 — Nov. 1, 1955





1938

1938

## Cash Received

Jan	1	on hand	28 48
"	2		8 99
"	9		10 66
"	"	Yearly subscription	25 75
"	16		7 51
"	23		7 03
"	30		8 66
Feb.	3	John J. Chadwick	83 33
"	6		8 47
"	13		6 80
"	20		4 60
"	28		10 28
March	4	John J. Chadwick	83 33
"	6		6 49
"		Rent of Vestry 2 suppers	3 00
"	13		8 38
"	20		5 78
"	27		6 70
"	30	John J. Chadwick	24 21
"	"	Yearly subscription	25 00
			<u>37335</u>

1938

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## Cash Paid Out

Jan.	3	Treasurer's Book	1
"	6	Pilgrim Press	5.99
		Postage	14
"	31	Priscilla Fowler Jan.	15
"	"	Henry Nason Jan.	8.33
"	"	Insurance Fred Anthony	59.50
"	"	Rent of Vestry library supper	1.50
Feb.	3	Kenneth Clinton	83.33
"	19	Herbert Sperry's bill light plugs in parsonage	7.50
"	"	Electric light	4.80
"	28	Priscilla Fowler Feb.	12.00
March	4	Kenneth Clinton Feb.	83.33
"	"	Henry Nason Feb.	8.40
"	16	Electric light Feb.	2.43
"	30	Kenneth Clinton March	81.60

373.35

Examined + approved

April 4, 1938. Mary Andrew Auditor

## Cash Received

April			
	3		835
"	10		743
"	14	E.W. Flint Rental of organ	500
"	27		1698
"	24		535
"	30	Young Peoples Group	500
"	"	John J. Chadwick	8333
May	1		741
"	8		1036
"	15		256
"	"	annual subscription	500
"	22		730
"	29		880
June	4	Rent of vestry	150
"	"	J. J. Chadwick	8333
"	6	E.W. Flint Rental of organ	500
"	5		514
"	12		641
"	19	two	696
July	2	John J. Chadwick	8333
"	3		811
"	10		384
			37649

## Cash Paid Out

April	13	Electric light March	2 23
"	18	Prisalla Fowler March	12 00
"	30	Kenneth Clinton April	83 33
"	"	Kenneth Clinton Due from March	1 77
"	"	Prisalla Fowler April	12 00
"	"	Henry Mason March & April	16 66
May	14	Electric light April	4 72
"	"	Postage	1 00
"	26	Henry Mason May	8 33
"	30	Prisalla Fowler May	15 00
June	4	Kenneth Clinton May	83 33
"	13	Electric light May	2 23
June	28	Smartt Flagg Ins on Parsonage	24 96
July	2	Kenneth Clinton June	83 33
"	6	Prisalla Fowler 1/2 June	6 00
"	7	Taylor-Goodwin - Roofing Material	11 00
"	14	Prisalla Fowler 1/2 June	6 00
"	18	Electric light June	1 56

## Cash Received

July	10	Am & Ford.	37649
"	17		771
"	24+31		892
"	31	Subscription	1000
Aug	6	John J. Chadwick	8333
"	29	Subscription	2500
Sept	3	John J. Chadwick	8333
"	8	Fred Anthony Ins. on church	325-
"	4+11		17
"	18		1540
"	25		1048
Oct.	1	John J. Chadwick	8333
"	2		1127
"	9		703
"	16+23		1280
"	29	John J. Chadwick	8333
"		Subscription	250
"	30		823
Nov.	6		648
"	13		2440
"	27		250
"	30	John J. Chadwick	8333

## Cash Paid Out

July	18	am't for'd	375	44
Aug.	5	Kenneth Clinton	83	33
"	13	Electric light July		75
"	29	Henry Nason June	8	33
"	"	Harry Cole Wood Bill 4-1-38 <sup>part payment</sup>	40	00
Sept	3	Kenneth Clinton	83	33
"	8	Wilfred Le St. Ongé Repairs on church		
"	"	steeple for lightening	325	-
"	10	Priscilla Fowler July	15	-
"	30	Priscilla Fowler September	12	-
Oct.	6	Kenneth Clinton	83	33
"	"	Pearl Lewis postage	1	-
"	"	Henry Nason July & August	16	66
"	29	Electric light Aug & Sept.	150	
"	27	Kenneth Clinton	83	33
"	31	Priscilla Fowler October	16	
Nov.	12	Electric light	2	43
"	"	Henry Nason Sept.	8	33
"	30	Priscilla Fowler Nov.	12	
"	"	Henry Nason Oct & Nov.	16	63
"	"	Harry Cole Wood Bill 4-1-38 <sup>part payment</sup>	20	
"	"	Kenneth Clinton	83	33
			1286	92

## Cash Received

Dec.	1	Am 4 Ford	1287 86
			<u>1287 86</u>
Dec.	1	On hand	94
"	4		18 18
"	11		11 12
"	14	Mr. Ingalls (sd. Mr. Broad 45.)	5 -
"	18		6 90
"	24	Collected	52 -
"	25		11 68
			<u>105 82</u>
Jan	1	On hand	13 60
"	1	John Thadwick	83 83
Jan	1	On hand	13 60
		Jan 1, 1938 to Jan 1, 1939	
		On hand Jan. 1	28.48
		Interest from fund	940.84
		Sunday Collections	396.35
		Subscriptions	144.25
		Rent of organ	10. 1,849.42
		Rent of Vestry	4.50 1,835.82
		Ins. on church	<u>326.</u> 13 60
		\$	1,849.42

1938

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## Cash Paid Out

Nov.	30	Am 4. Ford.	1284.92
"	"	Do Bal.	94
			<u>1287.86</u>
Dec.	12	Electric light Nov.	189
"	30	Priscilla Fowler Dec	12
"	"	Henry Nason "	8.33
"	"	Harry Cole Bal Due on Wood 4-1-38	30 -
"	"	Tax Bill Part Payment 10-1-38	40 -
"	31	Do Bal.	<u>13.60</u>
			<u>105.82</u>
Jan.	1	Kenneth Clinton Dec.	83.33
"	"	Do Bal	<u>13.60</u>

Jan 1, 1938 to Jan 1, 1939

Minister \$1,000. Envelopes 6.99

Organist 144. Postage 2.14

Janitor 100. Electrical

Insurance 84.46 Fixtures 7.50

Taxes 40. Roofing 11.

Fuel 90. J. Book 1.

Light 24.73 Steeple 325.

1,483.19      352.63      1,835.82

## Cash Received

1939

Jan	1	On hand	13 60
"	1		6 67
"	2	Subscription	10 80
"	5	Subscription	5
	8		8 24
"	15		8 96
"	22		7 47
"	29		8 76
Feb.	3	John J. Chadwick	83 33
"	6	Collected H. L. Cole	60
"	"	Subscription	20
"	5		4 96
"	12		7 02
"	19		7 86
"	26		5 15
March	3	John J. Chadwick	83 33
"	5		9 16
"	12		2 64
"	18		15 46
"	31	Subscription	12 69
		\$25 31 overpaid from fund	
			381 12

## Cash Paid Out

1939

Jan	2	Edward Fulton Mimeo graph	9 25
"		Typewriter Shop Supplies	3 25
"	14	Electric light December	3 85
"	27	Priscilla Fowler Part January	10
Feb	4	Kenneth Clinton	83 33
"	6	Henry Nason January	8 33
"		Wilfred Bramham Tuning organ 1938	10 -
"		Postage	17
"	"	Pilgrim Press - Envelopes	5 02
"	"	Postage	14
"	"	Priscilla Fowler - Balance	5
"	27	Priscilla Fowler Feb.	12 -
"	6	Fred Anthony Insurance	59 61
"	28	Robert Weatherbee Janitor - Feb.	8 33
March	3	Kenneth Clinton	83 33
"	18	Electric light Jan + Feb.	5 29
"	20	Deficit of Fellowship supplies	130
"	31	Mimeo graph supplies	4 05
"	31	Robert Weatherbee Janitor March	8 33
"		Priscilla Fowler March	12 -
"		Kenneth Clinton	48 54
Examined & approved			<u>381 12</u>

April 5, 1939. Mary Andrew

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1939

## Cash Received

April	2		6 40
"	9		17 59
"	11	Subscription	10 -
"	16		9 51
"	19	Rent of Vestry	3 00
"	23		6 96
"	29	John J. Chadwick	83 33
May	30		6 72
May	4	Rent of Vestry	3 00
"	7		21 24
"	14		9 03
"	21		8 11
"	28		9 08
"	29	John J. Chadwick	83 33
June	4		6 72
"	11		10 22
"	18		4 50
"	25		4 23
"	26	Loan from Warren Chadwick	46 41
July	1	John J. Chadwick	83 33
"	1	Improvement Society	12
"	2		5 43
			470 16

## Cash Paid Out

April	3	Postage	1 -
"	28	Kenneth Clinton - Bal. March	34 83
"	29	Electric light	3 52
"	30	Priscilla Fowler Part Payment	7
"	"	Robert Weatherbee "	7
"	"	Kenneth Clinton	83 33
May	5	Electric light	4 86
"	15	Priscilla Fowler Bal April	8
"	"	Robert Weatherbee Bal due	63 4
"	29	Kenneth Clinton	83 33
"	31	Priscilla Fowler May	12
"	"	Robert Weatherbee May	10
June	5	Ernest Skinner + Son Part payment	
		Postage on organ tuning	10 44
"	9	Electric light	1 15
"	28	Mimeograph supplies	4 85
"	26	Insurance - Fred Anthony	66 41
"	30	Priscilla Fowler - Part June	6
July	1	Carbon Co. 1 tank pyrofax	12
"	11	Electric light	1 22
"	10	Smart + Flagg Ins. parsonage	24 96
"	"	Kenneth Clinton	43 33
			431 27

14

## Cash Received

1939

July	2	am't. Ford.	470 16
July	9		376
"	"	Subscription	16
"	16		773
"	23		801
"	30		1136
"	31	John J. Chadwick	83 33
Aug.	15	Subscription	25
"	31	John J. Chadwick	83 33

707 68

Sept.	9	on hand	5042
"	10		624
"	17		638
"	24		673
Oct.	1		785
"	"	John J. Chadwick	83 33
"	8		715
"	13	Subscription	250
"	15		694
"	22		536

182 90

1939

July	10	Am 4 Ford.	431 27
"	"	Mr. Mallory 4 Sunday July	40
"	24	Robert Weatherbee June	10
"	"	Priscilla Fowler 13 bal. on June	6
"	31	Kenneth Clinton	83 33
Aug.	7	Priscilla Fowler July	15
"	16	H. M. Givens - Repairing light fixture	4 90
"	18	Electric light July	75
"	25	Robert Weatherbee July + Aug.	20 -
Sept	9	Bal. on 1938 taxes	46 01
"	"	Do Bal.	50 42
			<u>707 48</u>

Sept.	10	David Rose - Pulpit Supply	10
"	10	Priscilla Fowler	3
"	17	Mr. Everett Neese	10
"	24	J. Everett Neese	10
"	26	Ernest Skinner Bal. due on organ	17 28
"	30	Richard Merrill	9
"	30	Robert Weatherbee Sept.	10
"	"	Electric light	75
Oct.	1	Richard Merrill Organist	3
"	16	Electric light Sept.	<u>1 08</u>
			<u>74 11</u>

1939

Oct.	22	am 4 Ford.	182	90
"	29		857	
Nov	5		518	
"	1	John J. Chadwick	83	33
"	12		898	
"	19		789	
"	26		1674	
"	"	Subscription	520	
"	30	John J. Chadwick	8333	402 12
			402	12

Jan. 1, 1939 to Dec. 1, 1939

Receipts	Expenses
Fund \$833.30	Minister 780 01
Collected 1444.19	Janitor 108 33
Sundays 343.00	Organist 132
Rent 4.	Insurance 160 98
	Taxes 68 61
1348.49	Light 24 23
on hand	Repairs 42 32
Jan 1 13.60	Mimeograph etc. 42 32
1362.09	Miscellaneous 130
1340.10	
21.99 on hand	1340.10

## Cash Paid Out

17

1939

Oct.	16	am't 5 or'd.	74 11
"	17	8 tonals	325
"		Ink + Fluid + mender	190
"	19	Tax Bill 1939	12 60
"	30	Warren Chadwick Ins. loan	66 41
"		Robert Weatherbee Oct.	10
"		Priscilla Fowler	12
Nov.	1	J. Everett Neese	83 33
"	13	50 sets envelopes	5
		1 pkg. mimeograph paper	49
		10 <sup>sets</sup> pkg. envelopes, 1 box paper, stamps	3 95
"	13	Electric light Oct.	1 76
"	30	J. Everett Neese	83 33
"	"	Priscilla Fowler Nov.	12
"	"	Robert Weatherbee Nov.	10
"	"	To Bal.	21 99
			402 12

Examined &amp; Approved April 1, 1940

Mary A. Baker

18

## Cash Received

939

Dec	1	On hand	21	99
	3		4	33
	10		5	86
"	17		6	94
"	18	Subscription	20	
"	24		7	21
"	31	John J. Chadwick	83	33
Feb	31		10	25
		19404		
Jan	7		10	77
"	14	Collected	30	
"	"	"	29	
"	14		7	82
"	21		5	73
"	28		7	24
"	"	John J. Chadwick	83	33
Feb.	4		11	20
"	11		4	24
"	18		11	19
"	25		15	15
"	"	John J. Chadwick	83	33
		Rent of vestry		
			1	50
			46	941

## Cash Paid Out

19

1939

Dec.	16	Electric light	2 84
"	"	J. Everett Neese	20
"	31	Prisalla Fowler	15
"	"	Robert Weatherbee	10
"	"	J. Everett Neese	63 33
Jan	3	church programs Christmas	3 37
		Postage	12
"	15	Electric light Dec.	6 01
"	16	J. Everett Neese	10
"	29	J. Everett Neese	73 33
"	"	Robert Weatherbee Janitor	10
"	"	Richard Merrill Organist	12
"	"	Harry L. Cole Wood Bill 12-31-39	23 50
Feb.	9	Electric light	1 55
Feb.	25	Robert Weatherbee	10
"	"	Richard Merrill	12
"	"	J. Everett Neese	83 33
March	15	Mimeograph supplies	3 75
"	17	J. Everett Neese	40

40013

20

## Cash Received

1940

Feb.	28	Am't. For'd.	462 41
March	3		6 71
"	10		5 31
"	17		9 86
"	24		14 66
"	31		4 99
"	"	John J. Chadwick <u>25.00</u> <u>16.10</u> 8.04	804

April	1	On hand	<u>510 88</u>
	7		35 20
"	14		4 70
"	21		6 05
"	28		6 45
"	30	John J. Chadwick	7 75
May	7	John J. Chadwick	83 33
May	5		40
"	12		524
"	19		11 13
"	26		3 19
"	31	John J. Chadwick	5
			43 33
			<u>251 39</u>

## Cash Paid Out

21

1940

March	17	am't. 5 or'd,	400	13
"	23	Stampss		97
"	"	Electric light bill	2	70
"	29	Envelopes-Programs-Easter	3	50
"	"	Postage		11
"	30	Robert Weatherbee	10	-
"	"	Richard Merrill		15
"	"	J. Everett Neese	43	37
"	31	50. Bal.	35	20
			<u>51098</u>	

April	12	Electric light bill March	216	
"	15	J. Everett Neese	25	-
"	30	J. Everett Neese	58	33
"	"	Robert Weatherbee April	10	
"	"	Richard Merrill organist	12	
May	7	J. Everett Neese	40	
"	13	Electric light	263	
"	17	Smart & Flagg Ins. Parsonage	24	96
"	24	Essex Co-Op. Tile & Elbow	4	20
"	25	Paper for Church Bulletins	115	
"	31	J. Everett Neese	43	33
"	"	Richard Merrill organist	12	
"	"	Robert Weatherbee janitor	10	

1940

May	31	Am 4 Ford.	251 39
June	2		7 15
	9		9 03
"	10	John J. Chadwick	40
"	14		3 45
"	23		2 31
"	"		43 33
"	30		8 61
July	7		10 80
"	10	John J. Chadwick	40 00
"	17	Subscription	15
"	14		10 65
"	21		5 90
"	28	John J. Chadwick	43 33
"	"	Contribution for Ins.	4
"	28		8
Aug.	8	Subscription	15
"	"	Loan to pay ins.	<u>6 21</u>
			<u>5 24 16</u>
"	24	Subscription	5
Sept. 20		John J. Chadwick	70
Sept. 7		John J. Chadwick	<u>43 33</u>
			<u>88 33</u>

## Cash Paid Out

23

May	31	Am't. Ford.	2 45 76
June	10	J. Everett Neese	40
"	14	Electric light	2 09
"	30	J. Everett Neese	43 33
"	"	Robert Weatherbee	10
"	"	Richard Merrill	15
July	10	J. Everett Neese	48
"	28	Organist	12
"	"	J. Everett Neese	43 33
Aug	8	Anthony Ins. 6/18/40	72 65

52416

Aug. 20 Electric light June & July  
 Sept. 7 J. Everett Neese  
 Aug. 20 " " "

2 77
43 33
40
86 10

24

## Cash Received

1940

Sept.	Am't for'd.	
" 1		88 33
" 7	Subscription	16 15
" 8		25
" 15		8 36
" " John J. Chadwick		4 07
" 22		40
" 29		6 51
" " John J. Chadwick		43 31
Oct 4		43 33
" 13		4 46
" 20		16 52
" " John J. Chadwick		4 58
" 27		40
" 30 John J. Chadwick		4 33
Nov. 3		43 33
" 10		51 9
" 16 John J. Chadwick		7 24
" 17		40
" 30 John J. Chadwick		3 69
		43 33
		460 43
Dec. 1	On hand	95

## Cash Paid Out

25

1940

Sept.	Am't. For'd.	86 10
" 9	Repaid loan	621
" 15	J. Everett Neese	40
" 16	Electric light ang.	75
" 24	Murray & Dugay's Bill 2-14-40 5 having Pipes Clash	30 68
" 30	J. Everett Neese	4333
Oct. 14	Ruth Henning Organist Sept.	15
" "	Robert Weatherbee Janitor July	10
" 20	J. Everett Neese	40
Nov. 1	J. Everett Neese	4333
" "	Ruth Henning Oct.	12
" "	Robert Weatherbee Aug. Past Sept.	14
" 14	J. Everett Neese	40
" 30	J. Everett Neese	4333
" "	Ruth Henning Nov.	12
" "	Robert Weatherbee Oct.	10
Oct 23	Electric light Sept.	75
	1 Tank Ball 1.00 Mimeograph 1.20	220
Nov. 30	Do. Bal	95
		450 63

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## Cash Received

1970

Dec 1, 1939 to Dec. 1, 1940

Receipts	Expenses
und 899.47	Minister 1,000.00
Sunday 357.20	Organist 144.
collected 164.	Janitor 104.
Rent 1.50	Light 24.25
1,422.17	Heat 23.50
On hand 21.99	Insurance 97.61
1,444.36	Programs 14.17
1,443.41	Repairs 35.88
96	1,443.41

Dec.	1	On hand	95
		Subscription	3
"	1		5 78
"	8		6 77
"	15		5 52
"	26	John J. Chadwick	40
"	21	" " "	43 33
"	"	charitable Society for wood	40
"	"	Subscription	25
"	"	" "	5
			17 52 5

## Cash Paid Out

27

Dec	14	Electric light Oct & Nov,	532
"	14	J Everett Neese	70
"	21	" " "	4333
"	"	Harry L. Cole on wood bill 127440	45
			15365

1940

Dec	21	Un 4. Ford.	175	05
"	22		10	40
"	"	Subscription	9	50
"	29		11	06
1941	19	Collected	25	
"	"	John J. Chadwick	40	
"	24	" " "	73	33
"	31	4 Sundays Jan. 5-12-19-26	20	67
"	"	Collected	5	
Feb	2		6	48
"	9/4		8	50
"	"	John J. Chadwick	40	
"	"	Subscription	20	41 1/2 99
"	23		8	38
"	28	John J. Chadwick	43	33
March	2		7	51
		Subscription	25	
"	3	Rent of vestry	3	
"	9		2	40
"	14		5	01
"	23		5	92
"	30		2	89
			51	843

## Cash Paid Out

29

1940

Dec	21	Am't. Ford.	163 65
"	29	Ruth Henning Organist Dec.	15
Jan	6	Robert Weatherbee Nov Dec. Sept.	26
"	"	Special Programs Christmas Postage	5 32 14
"	19	J. Everett Neese	40
"	26	" " "	43 33
"	31	Electric light	5 02
"	"	Robert Weatherbee Jan.	10
"	"	Ruth Henning	12
Feb	16	J. Everett Neese	40
"	28	Robert Weatherbee Feb.	10
"	"	Ruth Henning "	12
March	1	Electric light	4 05
"	"	J. Everett Neese	43 33
"	15	J. Everett Neese	70
"	17	Electric light Feb.	2 97
"	31	J. Everett Neese	25
"	"	Ruth Henning March	10
"	"	Pilgrim Press Envelopes	7 71
			510 22

Examined &amp; approved. Mar. 31, 1941

Mary Andrews

## Cash Received

1941

March	31	Am't. Ford.	518 43
"	"	John J. Chadwick's church pledge 1940 and 1941	50
			<u>568 43</u>
April	1		821
"	6		670
"	13		21
"	15	John J. Chadwick	40
"	20		307
"	24	John J. Chadwick	4333
"	27		.5
May	4		374
"	11		487
"	12	John J. Chadwick	40
"	18		560
"	25		375
"	31	collected	628
"	"	John J. Chadwick	4333
June	1		411
"	8		7
"	15		2
"	22		<u>270</u>
			24961

## Cash Paid Out

31

1941

March 31	Am 4. Ford.	5 10 22
"	Paid Overdraft on Fund	50
"	To Bal	<u>8 2 1</u>
		<u>5 6 8 4 3</u>
April 11	Electric light March	3 78
" 15	J. Everett Neese	40
" 19	J. Everett Neese Bal due March	18 37
" 24	J. Everett Neese	43 33
" 30	Ruth Henning	12
May 4	H. Gardner Andersen	10
" 10	Electric light	1 42
" 11	H. Gardner Andersen	10
" 18	Jewett High	10
" 19	Payment on Ins.	13 97
" "	Postage	16
" "	Mimeog. ink + stencil	1 08
" 25	Dale Gibb	10
" 31	Ruth Henning	12
June 1	Dale Gibb	10
" 2	Payment on insurance	13 77
" 15	Rev. Frederick Brown	10
" 26	Electric light May	2 30
		<u>22 58</u>

June 1941

June	22	Am't. 3 or'd.	2 49 61
"	29	John J. Chadwick	83 33
"	29	Annual Sub.	15
"	"		5 48
July	31	John J. Chadwick	83 33
Aug	4	Annual Sub.	25
Sept.	13	John J. Chadwick	83 33
"		Annual subscription	6 75
"	7		11 82
"	14		11 77
"	21		6 55
"	28		10 35
			59 23 2

## Cash Paid Out

33

1941

June	2 m <sup>4</sup> Ford	222 58
" 9	Smart & Flagg Ins. Parsonage	24 96
" 22	Rev. Russel Tuck	10
" 29	" " "	10
"	Ruth Penning June	15
" 30	First <sup>Initial</sup> Insurance Payment	11
"	Third " "	13 97
"	Robert Weatherbee Mch. Acc. May	30
July	18 Electric light	2 84
Aug	11 Fourth Insurance	13 97
"	Postage	16
"	Tax Bill 1940	13 02
"	H. L. Cole Bal. Wood Bill 1940	39 50
"	Robert Weatherbee June	10
"	21 Electric light	75
Sept.	7 Gordon MacPherson	10
" 9	Fifth & sixth Insurance	27 94
"	Postage	15
"	Tax Bill 1941	12 60
" 14	Homer Schwartz	10
" 18	Electric light	75
" 30	Robert Weatherbee Sept. <sup>no charge</sup> July Aug.	10
		489 19

## Cash Received

1941

Sept.	30	Am't. For'd.	592.32
Oct.	5		4.51
"	12.79		10.78
"	26		18.06
Nov.	1	John J. Chadwick	50
"	2		3.65
"	9		6.82
"	16		18.37
"	23		4.47
"		Subscription	5
"	30		7.79
			<u>716.87</u>
Dec.	1	On hand	9.98

Receipts	Expenses	
Fund \$716.64	Minister 626.69	
Collected 224.45	Janitor 116.	
Sundays 292.05	Organist 132.	Repaid Fund for overpayment
S. Society 10.	Ins. 119.78	63.90
Rent 3.	Light 81.30	12.03.21
	Fuel 136.50	1,267.11
In hand Dec. 95	Offering Envelopes 7.71	
" 40 1277.09	Money on hand 7.61	
1267.11	Postage etc. 25.62	
	Taxes 1203.21	
		9.98

## Cash Paid Out

35

1941

Sept. 30	Am & Ford.	489 19
" 28	Oliver Northcott	10
" 28	Norman Weed	10
" 30	Ruth Henning <del>Sept.</del>	12
" "	Harry L. Cole Wood Bill to July 1	32
Oct. 5	Oliver Northcott	10
" 12	Milton Sweet	10
" 19	William H. <del>2200</del>	10
" 26	Milton Sweet	10
" "	George Carver Oct.	10
" "	Ruth Henning	12
" 18	Electric light	75
Nov. 21	Mrs.	10
" 9	Milton Sweet	10
" 10	John J. Chadwick <sup>on fund April</sup> overpayment	13 90
" 14	Electric light	1 15
" 14	Milton Sweet	10
" 23	Milton Sweet	10
" 30	" "	10
" "	Ruth Henning	15
" "	George Carver Nov. Janitor	10
" "	Phone Calls to Boston	90
" "	Do Bal.	9 98
		71 1 87

## Cash Received

1941

Dec.	1	On hand	9 88
"	"	Subscription	5
"	7		11 37
"	"	John J. Chadwick	83 33
"	14		4 67
"	21		13 13
"	28		16 92
"		Collected	66 25
		"	66
1942	"	Rent of parsonage, Sept.	60
Jan	10	John J. Chadwick	83 33
"	4/11		19 63
"	18		7 71
"	25		5 25
Feb.	1		5 48
"	"	John J. Chadwick	83 33
"	8		5 27
"	18	Rent of Parsonage to Feb. 16	95
"	"	3 week rent of parsonage	15
"	15 <sup>4</sup>		11 29
"	22		
"	28	John J. Chadwick	83 33
March	1		5 68
			755 95

1941

Dec	14	Milton Sweet 1/2 Dec.	40
"	20	Electric light	142
"	31	Milton Sweet 1/2 Dec	43 33
"	"	Envelopes	1 59
"	"	Harry L. Cole Wood bill Dec. 18	36
"	"	Ruth Henning Dec.	12
"	"	George Carver "	10
Jan 1942	15	Milton Sweet	50
"	19	Electric light	2 43
"	23	Bal. due on envelopes	45
"	31	Milton Sweet	33 33
"	"	Ruth Henning Jan.	12
"	"	George Carver "	10
Feb	5	Insurance on church (anthony)	90 72
"	14	Milton Sweet 1/2 Feb.	40
"	16	Harry Cole wood bill Jan.	18
"	21	Electric light	75
"	28	Milton Sweet 1/2 Feb.	43 33
"	"	Ruth Henning Feb.	12
"	"	George Carver "	10
			467 35

1942

March	1	Am 4. Ford.	755 95
"	8		5 81
"	15		3 81
"	22		7 88
"	29		15 53
"	30	John J. Chadwick Bal. due from fund.	33 92

April	1	On hand	<u>822 90</u>
"	5		228 22
"	12		20 70
"	19		3 79
"	26		7 86
May	3		5 43
"	John J. Chadwick		6 16
"	10		88 83
"	17		12 38
"	24		7 37
"	31		6 40
"	John J. Chadwick		22 58
			<u>83 33</u>
			487 55

## Cash Paid Out

39

1942

March 1	Am 4. Ford.	467 35
" 15	Milton Sweet	40
" 30	Ruth Henning March	15
" "	George Carver "	10
" "	Milton Sweet "	43 33
" "	Rent for minister March	10
" "	Harry Cole Wood Bill Feb. 18	9
" 31	Do Bal.	<u>228 22</u>
		<u>822 90</u>

Examined + approved Apr. 6, 1942

Mary Andrew

April 15 Improvement Society  $\frac{1}{3}$  cost

tarning church driveway

" "	Milton Sweet $\frac{1}{2}$ April	16
" 30	Milton Sweet "	40
" "	George Carver "	43 33
" "	Ruth Henning "	10
" "	Electric light	12
" "	Rent for minister April	169
May 9	Milton Sweet $\frac{1}{2}$ May	10
" 16	Electric light	40
		<u>81</u>
		<u>173 83</u>

## Cash Received

1942

June	1	am't. For'd.	487 55
"	14		15 62
"	21		4 94
"	28		9 08
July	12		12 66
"	12	John J. Chadwick	83 33
"	19		18 42
"	31	John J. Chadwick	83 33
Aug.		Annual payment	30
"	31	John J. Chadwick	83 33
Sept.	6		7 36
"	13		7 90
"	20		9 04
"	27		7 85
			860 71

## Cash Paid Out

41

1942

May 31	Am't. Ford.	173 83
	Ruth Henning May	15
	George Carver May	10
	Kent for minister May	10
	Milton Sweet 1/2 May	43 33
June 15	Milton Sweet 1/2 June	40
22	Electric light	75
" 30	Ruth Henning June	12
" "	George Carver "	10
" "	Mrs. McGregor Kent for minister	16
" "	Milton Sweet 1/2 June	43 33
" "	Harry Cole 1 cord wood March 24	9
July 30	Ruth Henning	12
" "	George Carver	10
" 15	Milton Sweet 1/2 July	40
" 30	" " " "	43 33
" "	Milton Sweet Aug. in advance	88 33
" "	Mrs. McGregor July rent	15
Aug 14	Electric light June & July	150
" 31	George E. Carver	10
Sept 15	Milton Sweet 1/2 Sept.	40
" 30	Milton Sweet 1/2 "	43 33
		681 73

42

## Cash Received

1942

Sept.	30	Am. 4. Ford.	840.41
Oct.	5	John J. Chadwick	83.33
"	7		14.09
"	11		9.76
"	18		14.61
"	25		7.59
"	31	John J. Chadwick	83.33
Nov.	4		17.82
"	8		3.39
"	15		7.41
"	29		83.33
"	30	John J. Chadwick	1185.07
Dec.	1	On hand	139.58

## Receipts

Fund	6033.88
Collected	147.25
Bundays	398.64
Rent	170.
	<u>1869.77</u>
On hand	<u>9.98</u>

## Expenses

Minister	1000.00
Janitor	120.
Organist	138.
Fuel	72.
Ins. church	90.72
" Parsonage	64.94
Sales	13.50
Light	12.
Envelope	2.04
Saving driveway	16.
Rent	111.
	148.28

## Cash Paid Out

43

1942

Sept	30	Am 4 Ford.	681	73
"	"	Electric light Aug.		75
"	"	George Carver September	10	
"	"	Ruth Henning "	12	
"	"	Mrs Mc Gregor Aug. 5 <sup>th</sup> <sup>Rent</sup> Sept 15	20	
Oct.	13	Milton Sweet	40	
"	"	Electric light		75
"	31	Milton Sweet	43	33
"	"	George Carver October	10	
"	"	Miss Ruth Henning "	12	
"	"	Mrs. Mc Gregor Oct.	15	
Nov	5	Milton Sweet 1/2 Nov.	40	
"	17	Insurance new parsonage	64	94
"	"	Electric light		115
"	"	Taxes 1942		1350
"	30	Milton Sweet 1/2 Nov.	48	37
"	"	George Carver Nov	10	
"	"	Miss Ruth Henning Nov.	12	
"	"	Mrs. Mc Gregor Nov.	15	
		To Bal.	139	55
			118	507

## 1942 Cash Received Parsonage Fund

Sep.	18	John J. Chadwick Check received for Parsonage Deposited in Andover National	3,476.42
Oct.	21	Ladies Charitable Society Deposited in Andover National	500
Dec.	10	Sale of extra lumber	14
"	28	Collected from community	384
		" "	20
Jan	12	" "	34
"	22	Mrs. John J. Chadwick Drews. Trustees. Loan from Mrs. John Chadwick	900
"	25	Collected from community	5
Feb	21	" "	5
June	9	Sale of lumber A. R. Mason	5340.42
		" "	5
		" "	2
			5347.42
		Total Receipts	5,347.42
1944	"	Expense	<u>5,339.50</u>
March	1	On hand	7.92
1944	"		7.92
Oct.	14	Paid to Parish for Final Payment on Mortgage	7.92

1942 Cash Paid Out - new Parsonage

Sept. 29	S. Scott Thompson		
	- Digging cellar	75	
	Due on signing of contract	200	
	" When cellar is in	800	
" 30	Ruth G. Burgson for lot beside church for parsonage	200	
Oct. 13	S. Scott Thompson 2 <sup>nd</sup> Payment	1,000	-
" 31	Clayton Nelson drive peyset couplings 17.00	50	-
	33 hours labor <u>33</u> <u>50.00</u>		
Nov. 7	S. Scott Thompson		
	Due when outside done 1,000.00		
	" " house plastered 600.		
	Y. Emma - grading <u>35</u>	1,435	-
Dec. 18	Connell Coal Co.		
	1 ton coal for drying parsonage	13.50	
" 29	S. Scott Thompson 9. of bill <u>12 4/4</u>	500	-
Jan. 5	S. Scott Thompson bal. via <u>12 4/4</u>	100	
" 25	S. Scott Thompson part bill <u>12 4/4</u>	600	5,173.50
June 9	S. Scott Thompson last payment	105	
Aug. 3 <sup>1943</sup>	Pd. to Parish for Int. on Pars.	7	
Dec. 29 <sup>1943</sup>	Pd. to Parish for Mortgage	50	
Feb. 28 <sup>1944</sup>	Harry Cole Cost of Registering deeds	7	7.92

## 1942 Cash Received

Dec	1	Cash on Hand	139 55
"	18	Yearly Payment	10
"	6		7 85
"	13		8 50
"	20		3 95
"	27		24 43
"	30	Collected	125
1943	"	John J. Chadwick	83 33
Jan	3		5 61
"	10/17		25 23
"	24		8 41
"	31		11 87
Feb.	7/4		11 53
"	21		4 96
"	28		

47022

SEPT.

## LAWRENCE ELECTRIC COMPANY

370 ESSEX ST., LAWRENCE, MASS.

1955

## BILLS DUE ON PRESENTATION

DATE OF METER READING	METER READING	RATE AND DETAIL	CONSUMPTION SINCE PREVIOUS READING	AMOUNT OF BILL
26	10 44	A	34	2.00

If more convenient you may pay your current bill in two installments provided payment is made within 60 days.

CONGREGATIONAL CHURCH.

DETAIL OF CHARGE
DOMESTIC RATE A
FIRST 36 = \$2.00
NEXT 60 @ .5¢
NEXT 80 @ .4¢
NEXT 324 @ .3¢
EXCESS @ 2.5¢

PLEASE PRESENT THIS BILL WHEN PAYING AT OUR OFFICE. A DETAIL OF CONSUMPTION, IF NOT SHOWN WITH THIS BILL, WILL BE FURNISHED UPON REQUEST.



1942

## Cash Paid Out

Dec	18	The Pilgrim Press envelope	5 47
"	"	Rev. Milton Sweet's dec.	40
"	"	Electric light	81
"	31	Milton Sweet 1/2 Dec.	43 33
"	"	Ruth Henning	12
"	"	George Carver	10
"	"	Mrs. Mc Gregor Dec. rent	10
1943		Harry L. Cole Wood Bill 4 cords wood	36
Jan	15	Milton Sweet 1/2 Jan.	40
"	18	Week's supply of coal	100
"	22	Electric light December	278
"	28	Elkhorn Co. Coke	14 60
"	31	Milton Sweet	41 76
"	1	Victory Tax	1 57
"	"	Ruth Henning Jan.	15
"	"	George Carver Jan.	10
"	"	Mrs. Mc Gregor 1/2 Jan. rent	10
Feb.	16	Electric light Jan.	1 62
"	27	George Carver Feb.	10
"	"	Ruth Henning Feb.	12
"	"	Milton Sweet 1/2 Feb. 13 1/2 Feb. 27 Victory t. 1.57	83 33
"	"	Harry Cole 1 cord wood Dec.	9
			415 84

1943

## Cash Received

March	1		470.22
"	"	John J. Chadwick Bal. Fund	61.41
"	"	Yearly Payment	25
"	7		3.40
"	14		15.38
"	21		
"	28		22.27

597.68

67.51

Annual Report April 1, 1942 to April 1, 1943

Receipts		Expenses	
Fund	811.38	Minister	995.29
Sunday Coll.	413.60	V. Tax	4.71
Annual Sub.	190.	Janitor	120.
	1414.98	Organist	138.
On hand	228.22	Apr. 1 Light	12.61
	1643.20	Fuel	79.
		Ins.	64.94
Expenses	1575.69	Taxes	13.50
	67.51	Envelope	5.64
		Darling <sup>driveway</sup>	16.
		Rent	126.

1973 Cash Paid Out

March 1		415 84
" 15	Milton F. Sweet 1/2 March	40
" 31	George Carver March	10
" "	Ruth Henning "	12
" "	Harry L. Cole 1 cord wood Jan 11	9
" "	Milton F. Sweet 1/2 March	41 76
" "	Factory Tax	157
" "	To Bal.	67 51
		<u>597 68</u>

Examined + approved

April 6, 1973

Mary C. Andrew

43

## Cash Received

April	1	Cash on hand	67 51
"	4		4 78
"	11		6
"	18		7 77
"	22	Rebate on insurance	1 24
"	25		16 84
"		Special Easter Offering-Envelopes	79 70
"	27	Yearly payment	15
"	30	John J. Chadwick	83 33
May	2	Special Easter offering	10 02
"	9		6
"	16		28 30
"	23		4 45
"	30		7 42
June	4	John J. Chadwick	16 13
"	6	Yearly payment	83 33
"	"		6
"	13		5 92
"	20 <sup>+</sup>		12 50
"	27		7 21
"	30	John J. Chadwick	83 33
"	"	" " " " Int on note 1/11	16 50
			5 49 18

## 943 Cash Paid Out

April 15	Milton & Sweet 1/2 April	40
	Ingram Press Easter program envelopes	275
	Envelope + postage <u>1 1/2</u>	191
	100 Letterhead	150
30	Milton & Sweet 1/2 April	4176
"	Victory tax	157
"	George E. Carre April	10
"	Ruth Henning "	12
May 3	Murray & Dugdale Co.	
	Repair pump & plumbing	4675
" 11	Electric light (3 months)	3
" 15	Milton & Sweet 1/2 May	40
" 24	Insurance on church	7128
" 31	Milton & Sweet 1/2 May	4177
"	Victory tax	157
"	Ruth Henning May	15
"	Milton & Sweet - Janitor, May	10
June 7	Murray & Dugdale Furnace Grate	17
" 15	Milton & Sweet 1/2 June	40
" 25	Electric light	1
" 28	Methodist Publishing House	510
		403 96

1943

## Cash Received

June	30	Sum <sup>t</sup> For <sup>t</sup> a.	569	18
July	4		8	46
"	11		7	46
"	18		3	12
"	25	Yearly Payment	5	
"	31	John J. Chadwick	83	33
"	31	Rec'd. from Parsonage Fund	6	
"	25		9	52
Aug	14	Yearly Payment	52	
"	31	John J. Chadwick	83	33
Sept.	5		15	90
"	12		14	88
"	19		6	55
"	26		8	18
"	30	John J. Chadwick	83	33

1943

## Cash Paid Out

June	30	Am't Ford.	403 96
"	"	Ruth Henning	12
"	"	Milton Sweet	10
"	"	Milton Sweet 2 June	41 77
		Factory Tax	1 57
July		Electric light	1
"	22	Harry L. Cole Wood Bill 2/28/43	10
"	15	Milton F. Sweet 1/2 July	40
"	31	Ruth Henning July	12
"	"	Milton Sweet " Janita	10
"	"	Caroline Nelson for member tax	10
"	"	Milton F. Sweet 1/2 July	43 33
Aug.	3	Mrs John J. Chadwick 1/2 Years. Int. on Parsonage	2250
"	15	Milton F. Sweet 1/2 Aug	70
"	18	Electric light	1
	31	Milton F. Sweet 1/2 Aug.	43 33
Sept	15	Milton F. Sweet 1/2 Sept.	40
"	16	Electric light	1
"	30	Milton F. Sweet 1/2 Sept.	43 33
"	"	Ruth Henning	12
"	"	Harry L. Cole Wood Bill	30
"	"	Milton F. Sweet Sept.	10

1943

## Cash Received

Oct.	1	Am't Ford.	956 24
"	3		827
"	10		960
"	17		858
"	24		1385
"	31		693
"		John J. Chadwick	8333
Nov	7 <sup>th</sup>		11 97
"	14	Check Arthur W. Allen 100 <sup>th</sup> anniversary	100
"	21	Special anniversary offering	110 55
"		Received from Pilgrim Fellowship	19 50
"	21	Regular offering	24 06
"	28		12 16
"	30	John J. Chadwick	83 33
			<u>144837</u>
Dec	1	on hand	229 34
"	5		720
"	"	Collected	96
"	17	Annual Payment	20
"	"	Collected	35
"	"	"	45
"	24 <sup>th</sup>		27 96
			<u>46050</u>

1943

## Cash Paid Out

Oct.	1	Am't Ford.	838	83
"	15	Electric light	1	
"	"	Milton F. Sweet 1/2 Oct.	40	
"	25	William W. Law Tuning Organ	30	
"	"	Alfred K. Mason <sup>1/2 cost</sup> vestry <sup>latches</sup>	11	45
"	31	Milton F. Sweet 1/2 Oct.	43	33
"	"	Milton F. Sweet October	10	
"	"	Ruth Henning October 4 Sun.	12	
Nov.	2	Ruth Henning Music bill for choir	7	38
"	6	Dates 1943	3	
"	"	Priscilla Fowler 5th Sun. Oct.	3	
"	19	Electric light	3	51
"	30	Milton F. Sweet <sup>1/2 Nov. 15</sup> 1/2 " 30	83	33
"	"	Milton F. Sweet Nov.	10	
"	"	Priscilla Fowler Nov.	12	
"	"	Rally Day Cards in Sept.	1	
"	"	Wittmore's Velour Drapery	109	20
		To Bal.	229	34
			144	837
Dec.	11	Mrs. Weatherbee Picture Frame <sup>had improvement</sup>	6	
"	"	Electric light nov.	216	
"	6	Milton Sweet lumber etc. <sup>or</sup> altar for vestry	40	30
			78	46

1943

## Cash Received

Dec.	19	amt 4. for'd.	460 50
"	26		5 05
"	27	John J. Shawick	83 33
"	"	Additional Anniversary Offering	20
"	"	Received from Ladies' Charitable So.	350
"	"	" " " Parsonage Fund	50
"	31	Yearly Payment	5

1944

Jan	2		5 82
"	9/10		15 90
"	"	Yearly Payment	5
"	23		7 48
"	30		<u>18 05</u>
			1027 13

## Cash Paid Out

1943

Dec. 11	Am't. Ford.	48 46
" 18	Frank Barnes Making Velvet curtain	19 50
" "	Whittemore's Envelopes 5.70	
	Emblems 16.	21 70
" "	Milton F. Sweet 1/2 Dec.	40
" 31	Milton F. Sweet 1/2 Dec.	43 33
" "	Milton F. Sweet 1/2 Dec.	10
" "	Priscilla Fowler Organist Dec.	12
" 21	Smart & Flagg Ins. on Parsonage	29 24
" 31	Christmas Cantatas	12 50
" "	Henry L. Cole Wood Bill 3 cords	36
" "	Mrs. John J. Chadwick	
	First Payment on Mortgage	400
" "	Mrs. John Chadwick Bal of 1 yr.	

1944	Interest on mortgage	13 50
Jan 15	Milton F. Sweet 1/2 Jan	70
" 21	Electric light	2 40
" 31	Milton F. Sweet 1/2 Jan.	73 33
" "	Milton F. Sweet Jan.	10
" "	Priscilla Fowler Jan.	15
" "	Whittemore 4 yds. silk fringe	6
" "	Anthony Ins. Agm. Church Ins.	90 27
		893 75

## 1944 Cash Received

Feb.	1	Am't For'd.	1027	13
"	6		9	57
"	13		4	42
"	20		6	59
"	27		5	22
March	5		12	04
"	"	Use of Vestry	2	
"	"	John J. Chadwick Bal. of Fund	25	48
"	"	1944	26	
"	12		9	04
"	14		7	85
"	26			
"	27	St. Richard Chadwick anniversary gift	50	
			1184	34

April 1 In hand (anniversary fund) 47 75

Annual Report April 1, 1943 to April 1, 1944

Receipts		Anniversary Fund	Spent
Fund	775.45	Gifts 300.05	Drapse 109.20
Sunday coll.	440.16	Spent 207.25	Picture frame 6
Yearly Payments	294.	On hand 92.80	Lumber 40.00
Easter coll.	100.70		Decorator 19.50
Interest on note etc.	23.50		Emblems 16
rent Vestry	2.		Silk Fringe 6
On hand April 1	47.51		candles, base, sole .05
	17 2 2 2 2		2 2 2 2 2

1944 Cash Paid 0

	am't. for'd.	893 75
" 15	Milton Sweet $\frac{1}{2}$ Feb.	70
" 28	" " "	43 33
" "	" Janitor	10
" "	Priscilla Fowler	12
" 8	Electric light	2 43
" 28	Whittemore's candles, bases, etc	10 05
March 15	Milton Sweet $\frac{1}{2}$ March	70
" 31	Priscilla Fowler March	12
" "	Milton Sweet " Janitor	10
" "	Milton Sweet $\frac{1}{2}$ March	43 33
" "	To Bal.	67 75
		1184 34

Annual Report April 1, 1943 to April 1, 1944

Eijsenes

Minister	995.31	Music	1988
V. Tax	4.71	Programs	
Organist	141.	Letters etc.	1796
April 4, 1944		Memberships <sup>Tax</sup>	10
Examined & approved	Janitor		
	Light	Taxes	3
Mary Andrew Fund	18.50	Int on <sup>mortgage</sup>	36
Auditor	74.		
	Insurance		1728.37
	Repair	Received	1703.32
		Deficit	25.05

## 1944 Cash Received

April	1	On hand	6 7 75
"	2		1 8 63
"	10	Yearly Payment	12
"	9		1 8 84
"	"	Special Easter Collection	110 75
"	13	Warren Chadwick Lumber left from Parsonage	2 4
"	17	A. K. Mason lumber	4 56
"	"	Charitable Society for Music	10
"	16		6 10
"	20	Yearly Payment	5
"	23		5 78
"	30		4 08
"	"	John C. Chadwick	83 33
May	7		11 78
"	8	Yearly Payment	20
"	14		7 52
"	20	Yearly Payment	1 0
"	21		9 18
"	28		1 6 32
June	4		
"	8	Ladies Charitable for Mortgage	200
			65 562

## 1944 Cash Paid Out

April 8	Letters envelopes etc.	2 43
	8 tamps	2
1 " 7	Tuning Church Piano	5
" 15	Whitemore's $\frac{1}{4}$ 3 gds. Vellum	13 50
" " Bulletins		1 90
" " Milton F. Sweet $\frac{1}{2}$ April		40
" " Harry Cole 3 cords wood <sup>Feb. 24th</sup> 3-		36
" " Cleaning Service Flag		75
" 24	Whitemore's Bulletins	1 50
" " Lorenz Publishing Co. 15 <sup>choir</sup> <sub>anniversary</sub> leaders		16 50
" 26	Mrs. Anderson Brass Ring Fund	1 25
" 30	New Star for Service Flag	2 25
" " Milton F. Sweet		43 33
" " " " Janitor		10
" " Priscilla Fowler Organist		15
May 24	Electric light March + April	2
" 31	Milton F. Sweet Janitor	10
" " Milton F. Sweet May		73 33
" " Mr. Grobel May 28		10
" " Priscilla Fowler May		12
June 9	Mrs J. J. Charnick on Mortgage	200
" " Lemos. interest on Mortgage		10
		508 74

## 1944 Cash Received

June	8	am 4. Ford.	655	62
"	10	John J. Chadwick	83	33
"	4 <sup>11</sup>		14	66
"	18		20	85
"	24	John J. Chadwick <sup>1st</sup> Payment by Philip S. Sofford on note	100	
"	"	John J. Chadwick Int. on note	13	50
"	25		6	93
"	30	John J. Chadwick	83	33
July	2		4	92
"	9		3	16
"	16 <sup>23</sup>		9	12
"	30		8	63
"		Yearly Payment	50	
Aug	14	John J. Chadwick	83	33
"	31	John J. Chadwick	83	33
Sept. 1	on hand		120271	
			26202	

## 1944 Cash Paid Out

June	8	am 4. Ford.	508 73
"	"	J. J. Buckley 2 small tables	
"		R. Chadwick anniversary Fund	24 50
"	10	Edgar Folk Pulpit Supply	10
"	11	Kenneth Clinton	10
"	12	2 Vases for table	5 80
"	15	Milton Sweet 1/2 June	20
"	30	Milton F. Sweet 1/2 "	43 33
"	"	Milton Sweet Janitor	10
"	"	Priscilla Fowler June	12
"		Mrs J. D. Chadwick <sup>3rd</sup> payment on mortgage	100
July	15	Electric light	214
"	"	Milton F. Sweet 1/2 July	40
"	"	Flags for service flag	3
"	31	Milton F. Sweet	43 33
"	"	Milton Sweet Janitor 1/2 month	5
"	"	Priscilla Fowler Organist	15
Aug	15	Milton F. Sweet 1/2 Aug.	40
"	"	Whittemore's <del>Payment</del> Certificate	3
"	31	Milton F. Sweet 1/2 Aug.	43 33
"	"	Milton F. Sweet Janitor Aug	10
"	19	Electric light	25 28
"	31	Do Bal.	
			1212 71

1944

Sept.	1	On hand	2 52 02
"	3		12 85
"	10		6 76
"	17	Collected for Parsonage	75
	"	" "	100
"	17		4 42
"	24		6 14
Oct.	1		9 59
"	8		10 72
"	14	Received Balance from Parsonage Fund	7 92
"	"	Collected for Parsonage	20
"	"	John J. Chadwick	83 33
"	15		6 31 605 00
"	22		7 48
"	29		8 08
"	31	John J. Chadwick	83 33
Nov.	5		5 06
"	12		6 08
"	26		9 20
			72 429

1944 Cash Paid Out

Sept.	7	Storm Windows for Parsonage	15 50
"	15	Milton F. Sweet 1/2 Sept.	40
"	30	Milton F. Sweet 1/2	43 33
"	"	Milton F. Sweet 1/2	10
"	"	Priscilla Fowler Sept.	12
Oct.	14	Mrs. Bessie Chadwick	
"	"	Last Payment on Parsonage Mortgage	200
"	"	Three months Int.	2
"	15	Milton F. Sweet 1/2 Oct.	40
"	16	Smart & Flagg Ins. on Parsonage	27 34
"	"	Whittemore's Church Programs	225
"	"	Thomas Curtis - Service Oct 8	10
"	21	Harry L. Cole 2 cords wood Oct. 18	24
"	"	Electric light	1 45
"	31	Milton F. Sweet 1/2 Oct.	43 33
"	"	Milton F. Sweet Oct.	10
"	"	Priscilla Fowler Oct.	15
Nov.	15	Milton F. Sweet 1/2 Nov	40
"	20	Electric light	2 16
"	30	Milton F. Sweet	43 33
"	"	Milton F. Sweet	10
"	"	Priscilla Fowler	12
			403 89

1944

Dec. 1

724 29

Dec. 1 On hand

724 29

" 3

117 40

" " Collected

8 98

" " "

11

" 10

258 50

John J. Chadwick for Nov.

13 41

" 17

83 83

" 24

5 73

" " Collected

18 17

" 31

10 26

Jan 6 John J. Chadwick

83 33

" 7

12 69

" 8 Received for Per Capita tax

10 13

" 14

5 49

" 21

8 17

" 28

10 60

Feb. 4

6 87

" 11

5 61

679 67

679 67

## Cash Paid Out

67

1944

Dec. 1

603 89

" 2 Taxes

3

117 40

72429

Dec. 10 Priscilla Fowler Dec.

15

" 18 Electric light

1 62

" 17 Milton F. Sweet  $\frac{1}{2}$  Dec.

40

" 29 Harry L. Cole 2 cords wood <sup>12-23-44</sup> to date

24

" " Supper Meeting Notice

1 15

" 31 Milton F. Sweet  $\frac{1}{2}$  Dec. + Janitor

53 37

Jan 8 The Pelgrim Press Programs etc.

6 09

" " Wm H. Erway Per Capita tax

21 93

" 13 Electric light

2 56

" 31 Milton F. Sweet

83 33

" " Milton F. Sweet

10

" " Priscilla Fowler

12

" 29 Anthony Ins. Agency Ins. church

90 29

Feb. 4 Milton F. Sweet

40

" 18 Priscilla Fowler

9

" Postage

3

" 19 Lorenz Publishing Co. <sup>2</sup> Canteen

14 17

" Whittemore's 100 centen Pigr.

2

" Townsman Press. Refinding Webster

350

433 61

## Cash Received

1945

Feb	19	Am't Ford.	479	79
"	18		6	80
"	21	annual Payment	50	
"	25		8	59
March	4		2	685
"	11		6	32
"	18		7	71
"	25		4	50
"	"	John J. Chadwick Bal. Fund	15	64
"	"	"	25	
		1945	831	20

April 1 Cash on hand

Report April 1, 1944 to April 1, 1945 Anniversary Fund 44 80

Receipts	Expenses
On hand April 1 67.75	Minister 1,000.00 Repairs
Fund 745.61	Organist 144. 43.34
Yearly Payment 451.50	Janitor 115 Programs
Sunday Coll. 427.94	Light 16.95 incidentals
Easter 1944 110.75	Fuel 108. members
Lumber Sold 31.48	Insurance 117.63 insta
Charitable So. 10.	Taxes 3. 10 guest speakers
Interest on Note 13.50	Music 30.67 Mortgage on
	1878.53 12 anniversary
	1689.74 45.05

## Cash Paid Out

69

1945

3-15	19 Cem + Ford.	738 41
"	25 Easter Card for Servicemen	2
"	24 Electric light	2 30
"	26 Fellowship Prayer (Whitemore's)	.50
"	28 Priscilla Fowler Bal. Feb.	3
"	Milton F. Sweet	43 33
"	Milton F. Sweet Janitor	10
"	Army Service Fund <sup>March 3, 45</sup>	24
March 15	Milton F. Sweet	40
"	19 Clayton Nelson Repair <sup>Plump</sup>	16 84
"	Lorenz Publishing Co. <sup>100 Librettos</sup>	1 50
"	31 Milton F. Sweet	43 33
"	Milton F. Sweet	10
"	Priscilla Fowler	12
	To Bal.	<u>188 79</u>
		<u>86 120</u>

## Parsonage Report

1945	On hand 5.	Original Mortgage	900
	charitable 80,200,		<u>900</u>
Mortgage on			
Parsonage 100,	1st Payment £.8.	400	
Collected <u>195</u>	2nd June 1944	300	
	last Oct. 1944	200	
		900	Ex. 2, 1945 Ex. 1, 1945 Ex. 1, 1945

## Cash Received

1945

April	1	Cash on hand	188 79
"	1	Envelopes & change	25 55
"	"	Special Easter	104 45
"	8		12 25
"	15		15 07
"	22		3 05
"	29		2 56
"	30	John J. Chadwick	83 33
May	4		9 48
"	13		12 27
"	20		3 74
"	27		6 87
"	31	John J. Chadwick	83 33
"	"	Annual Payment	20
June	3		6 17
"	10		4 25
"	17		3 27
"	24		15 75
"	30	John J. Chadwick	83 33
July	1		6 85
	8		24 40
	15		7 75
	22		4 48

## Cash Paid Out

1945

April	1	Glover	4
"	2	Harry Cole 1 cord wood	32945
"	9	Milton Sweet Thermostat	15
"	15	Milton F. Sweet 1/2 April	40
"	23	Whittemore's Easter Bulletins	125
"	"	Milton F. Sweet 1/2 April	43.33
"	"	Milton F. Sweet Janitor	10
"	"	Puscilla Fowler	15
May	15	Milton F. Sweet 1/2 May	40
"	28	Whittemore's Easter letters <sup>envelopes</sup>	376
"	31	Milton F. Sweet	43.33
"	"	Milton F. Sweet Janitor	10
"	"	Puscilla Fowler	12
June	2	Harry Cole 1 cord wood	10
May	14	Electric light	215
July	1	Postage	3
June	15	Milton F. Sweet	40
"	30	Milton F. Sweet	43.33
"	"	Milton F. Sweet	10
"	"	Puscilla Fowler	12
"	"	2 Vases (anniversary fund)	4
		Electric light	1
			37715

## Cash Received

1945

July	29	Ami T. Ford	72 49
"	31	John S. Chadwick	83 33
"	"	Annual Payment	50
"	29		10 22
Sept	9		9 79
"	16		6 12
"	23		23 02
"	30		
Oct	4	Rent of vestry	3
"	7		7 24
"	14	Collected for minister's salary	185
		Priscilla Fowler	
		E. Pearl + B. Chadwick	64
		R. Weatherbee	50
"	14		11 21
"	21		12
"	28		11 97
Nov	4		17 32
"	11		28 70
"	18		4 65
"	25		10 48
			131504

## Cash Paid Out

73

1945

July

Am't. Ford.	377	15
31 Milton F. Sweet	83	33
" " Milton F. Sweet	10	
" " Priscilla Fowler July	15	
" " Milton F. Sweet August	83	33
" " Milton F. Sweet - Gift	10	
" " Milton F. Sweet		
1 oil tank 5.00 2 standard 3.00		
2 faucets 3.00	11	
3 Alder's Maps Honour Roll	5	

Aug.

Electric light	1	
1st 9 Mr. & Baltzer	15	
" 16 Mr. Eddy	15	
" 23 Mr. MacIntosh	15	
" 21 Electric light	1	
" " Small Flagg Insurance Parsonage	23	94
" 10 Whitemore	1.50	
10 Mr. Eddy	15	
" " Priscilla Fowler Aug 14 & Sept.	15	
Electric light	1	

Oct

7 Mr. Eddy	15	
" 31 Douglas MacIntosh 1/2 Oct	50	
" " Priscilla Fowler Oct.	12	

74

## Cash Received

1945

Nov. 30 Am 4. Ford.

13 15 04

		13 15 04
Dec.	1	On hand
"	2	275 03
"	3	John J. Chadwick
"	9	6 38
"	11	collected
"	"	100
"	"	14 13
"	"	94
"	"	179 20
"	"	25
"	16	3 8
"	23	05
"	30	19 25
		4 43

## Cash Paid Out

75

1945

Nov	Am't. Ford,	775 25
" 12	Tax Bill	3
" " 13	B. Robert Cunningham's <sup>driveway</sup>	25
" " 14	Haverhill Hardware tank <sup>for parsonage</sup>	40 25
" 19	Electric light	1 78
" " 19	" Parsonage <sup>Exst &amp; Oct.</sup>	2 00
" 26	Connell Coal Co. 2 tons coke	29 88
" " 27	Clayton Nelson <sup>raise fittings labor</sup> 5.25 12.00	17 25
" 30	Priscilla Fowler	12
" " 30	Rev. Douglas MacIntosh	100
" " 31	Robert Hagen Janitor	8 00
" " 31	Harry Cole - Wood Bill	25
" " 31	Do Bal.	<u>275 03</u>
		<u>13 15 04</u>

Dec	4	Pail for ashes	1
"		Registration for serving meals	1
" 19		Fred Gibeau Tuning Piano	4
" 21		Connell Coal Co 2 tons coke church	29 88
" " 21		" " 2 tons coke parsonage	29 88
" 28		Electric light	1 52
" 31		Douglas MacIntosh	100
" " 31		Priscilla Fowler	15
" " 31		Robert Hagen Janitor	12

1945+46

Dec.	31	Am 4. Ford.	763 47
Jan	5	John J. Chadwick	100
"	6		17 55
"	"	Special Collection on Thanksgiving for European Relief	44 13
"	13		14 87
"	14	Yearly Payments	90
"	20		13 31
"	27		13 97
"	"	Yearly Payment	15
Feb	2	John J. Chadwick	100
"	3		10 81
"	10		9 94
"	17	Yearly Payments	30
	21	"	5
"	17		14 77
March	2	John J. Chadwick	100
"	3		20 92
"	10		17 90
"	18	John J. Chadwick	38 54
"	"	Annual Payment	25
"	17		11 37
"	24		14

# Cash Paid Out

77

1945-46

Dec 31	Am 4. Ford.	194 28
Jan 7	The Pilgrim Press Dusted envelopes Lamp for pulpit <sup>anniversary fund</sup> 10.50	5 50
	Bulb and postage .40	10 90
" 7	William H. Emery <sup>bal. due on tax</sup> membership	8 09
" 14	Arthur W. Davies <sup>relief</sup> Europe	74 13
"	Electric light	3 40
" 31	Douglas MacIntosh	100
"	Priscilla Fowler	12
"	Robert Hagen	8
Feb 9	Harry L. Cole 2 cords wood <sup>2-2-46</sup>	24
" 18	Lenten material + certificates <sup>Pilgrim ex</sup>	5
"	Electric light	1
" 28	Douglas MacIntosh	100
"	Priscilla Fowler	12
"	Robert Hagen	8
March 9	Harry L. Cole 1 cord wood	12
" 18	Connell Coal Co. 2 tons coal <sup>3-7-8-46</sup>	32 78
" 19	Electric light	1
	1 shovl 1.50 1 broom 1.19	2 69
	Connell Coal Co. 2 tons <sup>2-2-46</sup>	32 78
	Whittemore's Easter Bells etc.	3

## Cash Received

1946

March 31	Am't. For'd.	1470 55
" "		11 87
<hr/>		
April 1	On hand	1482 42

Annual Report April 1, 1945 to April 1, 1946	
fund	\$ 771.86
Sunday Coll.	540.
Yearly Pay.	571.20
Special Coll.	299.
Easter	104.45
E. Relief	44.13
Rent	<u>3.</u>
	2333.64

On hand April	<u>188.79</u>
	2522.43
	<u>1799.94</u>
	722.77

## Cash Paid Out

79

1946

March	Am't. For'd.	62075
	Lorenz - Music	170
" 31	Harry L. Cole : cord wood 3-18-46	12
"	Douglas MacIntosh	100
" "	Priscilla Fowler	15
" "	Robert Hagen	1050
" "	Jo Bal.	72247
		<u>148242</u>

## Expenses

Minister	1,041.45
Organist	132.
Janitor	111.50
Fuel	124.88
Repairs	122.19
Insurance	23.94
Light	17.45
Bulletins, postage etc.	28.71
Tax	10.09
Coal - Parsonage	125.32
European Relief	44.13
Vases + light anniversary fund	<u>14.90</u>
	1,799.96

April 2, 1946  
Examined  
opponn

May C. Andrew

1976

April	1	On hand	7 22 77
"	7		9 68
"	14		14 98
"	21	Special Easter	73 40
"	"	Loose change	31 98
"	"	European Relief	40 86
"	"	" " S. School	19 37
"	25	Ladies charitable so.	100
"	28		11 37
May	5		9 74
"	6	John J. Chadwick	100
"	24		29 58
"	26		11 42
June	2		12 90
"	8	John J. Chadwick	100
"	9		12 50
"	12	Bal. of Mortgage on old Parsonage + int. to be used in new "	210
"	16		25 32
"	23		5 77
"	30		10 55
"	"	John J. Chadwick	100
			1651 89

## Cash Paid Out

81

1910

April	26	Electric light	1 65
"	30	Douglas MacIntosh	.50
"	"	Priscilla Fowler	12
"	"	Robert Hagen	9
May		Pilgrim Press - Manual, booklets Church register	5 90
"	24	Electric light	1 24
"	31	Robert Hagen	4
"	"	Priscilla Fowler	12
"	"	Douglas MacIntosh	100
		Harry L. Cole	
		83 16 ft. Pine lumber 50.16	
		cord wood 5-4-44 12.	62 16
"	8	Arthur W. Davis European Relief	60 23
"	"	William W. Laws Tuning organ	20 50
"	"	Whittlemore's Envelopes	70
June	19	Letters of Dismission	1
"	21	Mimeograph supplies	2
"	"	Electric light	1
"	30	Douglas MacIntosh	100
"	"	Priscilla Fowler	15
"	29	Avard Lyon Building room in Parcage 101 hrs.	101

1946

June	30	Am & Ford.	1 45	1 89
July	7		8 18	
	14		9 69	
	21		12 72	
	28		22 40	
"	31	John J. Chedwick	1 00	
Aug	4	Date of furnace	50	18 32 48
"	9	Early payment	50	
Sept	8		17 02	
"	15		10 76	
"	22		24 01	
"	29			
Oct	4			9 85
"	13			
"	20			
"	27			
Sept		Curtains sold	3	
				6968 52

## Cash Paid Out

83

1914

June	30	Am't. Ford.	609 45
"	19	Insurance on church	80 38
"	30	Special music	2 50
July	1	Chester Goulette wiring, <sup>room</sup> sanding	40 74
"	27	A. K. Mason material for <sup>parsonage</sup> room	50 77
"	"	B. Robert Cunningham Excavating & stone ditch for <sup>garage</sup> room	57 75
"	31	Priscilla Fowler	12
"	"	Douglas MacIntosh <sup>labor</sup>	200
Aug.	2	Electric light	1 32 1055 10
"	7	Haverhill Gazette advertising <sup>garage</sup>	1 70
"	"	Tax Bill	3 20
"	8	Electric light	1
"	"	D. D. Chase Cement for <sup>room</sup> furnace	17 65
"	16	Wm. Fulmore 416 Cement Blocks	98 40
Sept.	8	Mr. Davis	15
"	11	Rent of sanding machine - <sup>garage</sup>	6 50
"	15	Mr. Coombs	15
"	18	B. Edmont Perkins - <sup>84 hrs. - \$8.00</sup> Parsonage Room	31 50
"	"	Edward Lyon labor on furnace <sup>room</sup>	7 5
"	"	Electric light	2 88
"	22	Mr. Davis	15
"	29	Mr. Argos	15

## Cash Received

1944

Oct.	6	Am 4. Ford.	1,969.52
"	13		8.23
"	19	John J. Chadwick	6.0
"	20		17.57
"	27	--	12.85
Nov.	3		17.04
"	10		13.85
"	21	Walter F. Williams for care of church & library lawns	6.5
"	27		8.85
"	28	John J. Chadwick	100 --

226991

## Cash Paid Out

85

19-14

Sept. 30	am't. Ford	1349.53
" "	Priscilla Fowler	12
Oct. 1	Mr.	15
" 13	Mr.	15
"	Arched Paint - store <sup>Painted</sup> Room	7.04
" 14	H. D. Chase lumber Co. <sup>unrecd</sup> Room	24.41
" "	S Mart & Flagg. no. Passage	25 x 3
" 20	Mr. 2	15-
" 21	A. R. Mason supplies Furnace	2.04
" "	B. Robert Cunningham " R.	12.28
" "	Ham lumber - coal corp. <sup>4 rolls paper</sup>	8.40
" "	S. S. Chase lumber Co. lime	1.08
" "	Simon & Burke <sup>3/2</sup> <sup>2</sup> <sup>2</sup>	8.5
" 16	Avard P. Lyon Labor on F. R.	1,200
" 18	Electric light	1
" 27	Mr. Sahakian	.15
" 31	Priscilla Fowler	12
Oct. 30	Mr. Sahakian	80
" 17	Mr. Sahakian 3 mos. salary Nov. 17 to Feb 17	300
" "	John Whittier one of man	28.50
" "	Priscilla Fowler 12	12
		2083.53

四百一

Dec.	Am. Card.	226991
" 1	Am. Card	226991
" 1		112 75
" 8	Collected	13 59
	101.00	203
	11.00	
	11.00	
" "	Collected for furnace	137.50
" "	"	5
" "	Collected	35
" 8		15 46
" 15		10 01
" 22		32 34
" 27	Collected	50

1974

Nov	30	Am't. For	2,083.83
"	26	Electric light	1
"	"	Parsonage	1.25
"		Eagle Tribune advertising	1.25
"	30	Chase lumber to 8 bags cement L. room	8
"	"	Ralph A. Esty lumber L. room	13.0
"	"	Cranton Oil Co. 53 gal. oil	18.23
"	"	Drapes for vestry	.50
"	30	7.32	.12.75
			2269.91
Dec.	8	Barbara Bradford Postage etc.	1.81
"	18	Electric light	5.75
"	"	" Parsonage	1
"	"	Drapes for vestry stairs	3
"	21	A. K. Mason Cement blocks	9
"	"	Lorenz Publishing & cantatas	5.22
"	31	William + Emery Per Capita tax	21.93
Jan	13	W. 14. Cranton 13.5 gal. oil <sup>26.20</sup>	70.74
Dec.	31	Priscilla Fowler Dec.	15

## Cash Received

1946

Dec	31	Am 4. Ford	414 65
"	"	John J. Chadwick	100
"	29		7 72
"	"	For Per Capita Tax	10 17
"	"	Yearly Payment (Entered on previous page)	50
Jan	12		16 75
"	19		12 44
"	"	Yearly Payment	25
"	26		8 85
"	31	John J. Chadwick	100
Feb	2		12 35
"	9		7 05
"	16		26 69
"	22	Rent of vestry	3
"	19	Charitable Society for Burnaa	900 -
"	23		1667
March	2		864
"	9		3468
"	14	Entertainment for P. S. Organ Recital	39
"	16		13 60
"	23		14 21
"	30		15 69
			198698

## Cash Paid Out

89

1947

Jan	3	Am & Ford.	103 17
Jan	4	Electric light	7 73
"	20	Repair of rainage window	2
"		William Sahakian	20
"	25	William F. Laws repairing organ	22 25
"		Cranton oil co. 460 gas Jan 14	12 78
"	31	Priscilla Fowler Jan.	12
Feb	5	Anthony Insurance - Church	90 02
"	20	Electric light	11 28
"	21	W.H. Cranton Co. Rent payment on oil furnace	900
"	14	Telephone Bill	3 64
"	23	William Sahakian Bal. Feb.	60 -
"	28	Priscilla Fowler Feb.	12
"		Electric supplies, wire etc.	3 08
"	16	Pulgium Press Envelopes	8 41
March	3	Cranton Oil Co. 24.2-21	79 62
"	15	William Sahakian 12 March	50
"	17	Telephone bill	2 65
"	25	Music Bill (J. Crain)	4 12
		Electric light	10 28
		W.H. Cranton 485 oil 3-12-47	45 11
			1490 07

1947

March 31	Am 4. Ford.	198698
" "	John J. Chadwick Fund	186
" "	Annual Payment	25
		<u>201384</u>
April 1	On hand	40380

Annual Report April 1, 1946 to April 1, 1947

Fund	761.86	
Sunday collections	642.87	
Yearly Payments	595.60	on hand April 1, 1946
Special collection	73.40	722.47
Charitable Society	1,000.00	<u>3448.53</u>
Payment Mortgage	210.	4171.00
Sale of Furnace	50.	<u>3767.20</u> Expenses
Rent	6.	403.80
European Aid coll.	40.23	
Mem. Tax	10.17	
Pipe Organ Enter.	39.	
	3448.53	

Examined &amp; approved April 1, 1947

1947

March 8, Am't. Ford.	1490.14
" " William Shakespeare	60
" " Ursalla Fowler	10
" " Part Payment Janitor Chester Brighton	20
" " Chester Brighton Turned Room	22.15
Material Zinc + glass	2.50
" " J.O. Bal.	103.80
	<u>2013.84</u>

## Expenses

Minister	1140.	
Organist	141.	Repairs 858
Panel	248.10	Misc 245
Janitor	33.	Furnace 547.11
Insurance	195.83	Paro. R. 287.92
Light	48.40	Furnace 903.
Bulletins, postage etc.	19.87	Europian 40.23
Bank	3.20	
Music	11.84	3767.20
Organ Repairs	42.75	
Care of 6 wounds.	28.00	
Mem. Day	21.93	
Telephone	4.29	

## Cash Received

1947

April	1	On hand	403 80
"	6	Special Collection	60 10
"	"	Loose "	38 22
"	8	Red Cross Rent of Vestry	54
"	10	Charitable Society for Fuel	100
"	16	Old books sold for pipe organ fund	1
"	13		8 59
"	20	Charitable Society for Furnace	400
	20		12 26
"	27		12 40
"	31	John J. Chadwick	100
"	"	Contribution to Pipe Organ Fund	25
May	7		1057
"	"		15 72
"	"	Annual payment	11
"	18		10 19
"	25		11 47
"	31	John J. Chadwick	100
June	1		11 52
"	8		27 42
"	14	Book sale for pipe organ	18 40
"	21	" " + Picnic Money	16 00
			6442 66

1977

April	1	Postage Easter letters	210
"	7	Easter flowers	310
"	9	I. I. Chase - lumber	170
"	"	Dorothy Corbin - Easter music	5
"	17	Telephone 3-3-77	209
		William Sahakian's April	50
"	16	Electric light	741
"	22	Cranton Rd. or Bul. due on <sup>1st June</sup>	178
"	30	William Sahakian Bul. April	40
"	"	Paula Fowler	12
"	"	Master Brighton	1250
May	5	Polyim 200 - Easter Material inc.	431
"	"	William Lano - looking at lawn	12.00
"	8	Telephone Bill	259
"	15	William Sahakian's May	50
"	30	William Sahakian's "	40
"	"	Paula Fowler	12
"	"	Master Brighton	1250
June	9	Electric light	340
"	15	William Sahakian June	50
"	27	Telephone	259
"		John & wife mowing lawn	21 -
			849 54

## Cash Received

1247

Judge	Am't. For'd.	
	Subscription	
July 15		1,442 66
" 22		25 -
" 29		5 65
July 6		12 16
June 30	John J. Chadwick	11 35
" " F.D. Chase Refund on number		100
July 13		1 48
" 20		14 40
" 27		7 16
Aug 7	John J. Chadwick	7 76
Sept 20	John J. Chadwick	100
" 19	Subscription	50

1879 81

## Cash Book Out

1917

June	Am - Ford	869.54
" 30	William S. Shakerian June	40
" "	Priscilla Fowler June	.15
" "	Chester Leggton "	12.50
July	Cranston Fuel Oil June	.77
" 5	William S. Shakerian	.50
"	Miss Picard organist	.9
" 8	William S. Shakerian July	.50
" "	Priscilla Fowler	.9
Aug	Telephone	2.71
	Tax	3.40
" 7	Electric light June	1
" 7	" July	1.04
" 8	John W. Witter Morning June	
	June 15 mos. June 10	18.75
	Library June 7 mos.	5.25
" 8	Telephone	2.57
" 18	William S. Shakerian 2 Aug	.50
" 30	Cranston Fuel Oil - Oil	7.50
"	William S. Shakerian 30 Aug	.50
Sept	William S. Shakerian 2 Sept	.50
"	William S. Shakerian 30 Sept	.50
	William S. Shakerian 20 Oct	123.82
		1432.12

## Cash Received

1947

Sept	19	amt. Ford.	1,879 81
"	11	Galt for Pyse Organ Fund	2
"	21		32 85
"	28		10 50
Oct	9	Rebate on insurance	26 25
"	5		11 55
"	13		18 45
"	13	John J. Chadwick	100
"	19		11 55
"	24		22 10 2,15 11
Nov	2		10 34
"	9		26 89
"	10	W. R. Ingalls for car of farm	60
"	"	John J. Chadwick	100
"	14		23 12 3 4
"	23		24 81
"	30		6 15
"	23	European Relief serial	10 14
			34 05
			2389 44

## Cash Paid Out

1947

Sept 20	Am. + Fall	1432 12
"	William Sahakian 1/2 Sept.	53
" 24	Telephone Bill Aug.	288
" 30	William Sahakian Bal. Sept.	60
" 1	John Whittier mowing back lawn	1350
" "	" Library "	150
	Electric light Aug + Sept.	218
Sept 31	Pusina Fowler	6
" "	Chester Lexington Sept.	1250
Oct 11	William Sahakian 1/2 Oct	50-
	Telephone Bill	288
	John Whittier mowing lawn	10 50
" 27	William Sahakian Bal Oct.	40
" 31	Chester Lexington Oct.	12 50
" 31	Pusina Fowler Oct.	12
Nov 10	W. 1/4 acre per capita tax	16 75 - 12 50 - 21 12 - 2 95
" 15	Wm. Sahakian 1/2 Nov	50
" "	Telephone Oct.	288
" 21	Electric lig. & Oct.	3 52
	Wm. Sahakian Bal. Nov.	40
	Pusina Fowler Nov	15
" "	Chester Lexington Nov	12 50
		1813 58

## Cash Received

947

Nov	30	Am't. Ford	2,389 49
Dec.	1	On hand	517 89

Dec.		Collected	
		Mrs. S. S. Pearl	45.00
		Henry Mason	83.00
		Belmont Perkins	82
		Laurence Colby	82.
"	8	John J. Chadwick	1.00
"		Collected 20+10. 30.	30
"	9	S. S. Haze - Refund lumber	7.80
"	7		9.20
"	14		22.29
"	14	Special Collection	19.38
"		Collected Belmont Perkins 16.	10.8 = 4
"		" Check a/c H. 20. }	84
"		" M. S. R. P. C. 50. }	
"	2.		29.31
"	28		5.45
"		Collection for membership tax	13.79
"	31		1153.11

# Cash Paid Out

99

147

Nov 29	Am't. for a Mop, paint, light bulbs etc. Lights, wire etc.	1,843.58 4.07 2.50
" 29	Smart & Blazy Inc. Parsonage	21.18
" 30	To Bus.	517.89
		<u>2389.49</u>
Dec 15	William Watson's Dec.	50
" " " Elbert Harvey - European Relief	34.05	
" " " Telephone - Nov.	2.88	
" " " Pugum Press - envelopes etc.	11.84	
" " " Cranston Oil Co. 12-1-47	19.21	
" 16	European Relief - Indian	14.38
" 26	Clark & Cronk - mid turn	7.75
" 27	Electric light	4.47
" 29	Repairing sink drain	3
" " " William Watson's Dec.	60	
" " " Ursula Fowler	.2	
" " " Chester Langton	.250	
		<u>237.28</u>
		237.28

100

## Cash Received

1948

Jan	1	Am 7. Ford.	11 53 11
Jan	7	Ent of Poetry	3
"	4		11 20
"	18		19 26
Feb	14	Annual subscription	10
Feb	1		28 80 - 122 53
"	20	Sunday	30 11
March	7	Sunday	14 80

127028

## Cash Paid Out

1938

Jan 1	Wm 4. Ford.	23728
" 10	William Sahakian 1/2 Jan.	50
" "	V. R. Cromley - Light & Inc. cm.	2770
" "	Canton Fuel Co. 1-1-48	7838
" "	Telephone Bill 12-31-47	288
" 31	William Sahakian Jan.	60
" "	Priscilla Fowler Jan	20
" "	Chester Wright Jan	1250
" 20	Electric Light & Co.	788
" 27	Anthony W. - Lunch	8751
" "	Joseph Nyatt - Plumbing Inc.	1200
Feb 9	Canton Fuel Co. 2-1-48	9736
" "	Telephone Bill 1-31-48	288
" "	William Sahakian 2 Feb.	50
" "	Electric light Jan.	1048
" 28	William Sahakian 3rd Feb	60
" "	Priscilla Fowler Feb.	20
" "	Chester Wright Jan.	1200
" "	Repairs	75
" "	Garbage Bill	210
March 13	William Sahakian 1/2 March	50
" "	Telephone Bill	288
		931 78

## Cash Received

1948

March	Cont. Total.	1270.28
" 14		12.75
" 21		12.75
" 28	Envelope loose	57.01
" 1	Special Easter	60.65
		1413.63
	{ Fund earned 759.14	
	{ Yearly Payment 25.	
	{ Easter donation 15.84	
	\$800.00	

April 1	On hand	199.01
	Annual Report April 1, 1947 to April 1, 1948	
	Fund	759.14
	Sunday coll.	602.32
	Collected	609.
	Special coll.	127.32
	Easter 1948	133.62
	Rent	57.
	Pres. Organ	57.70
	Savable Inv.	500.
	Refund	351.73
		2588.43
	On hand <sup>April 1</sup>	403.80

## Cash Paid Out

1978

Bank	Am. Fork	
" 13	Proton Fuel Oil 3-1-78	55.35
" 22	Electric light	15.83
" 31	William & Marian Salmon	60
" "	Puzi & Fowler Manc	20
" "	Chester Layton "	12.50
" "	Postage Easter letters	3
" "	Pilgrim Press - Easter material	9.23
" "	Proton Fuel Oil 4-1-78	101.93
" "	Easter letters	5
" "	To Bal.	<u>199.01</u>
		1413.63

## Expenses

Minister	13.00	
Organist	161.	Lawn 70.50
Janitor	125.	Tax 24.52
Fuel	428.73	Music 5.
Light	59.83	Furnace 778.
Repairs	59.29	Europe <u>53.73</u>
Unwane	108.49	3084.22

Organ Repairs 138.42 Examined + approved,

Postage Co. 40.58

Mary C. Autio auditor

Newspaper 33.23

April 6, 1978

## Cash Received

1978

April	1	In hand	199	01
"	4		8	85
"	11		26	11
"	18		13	36
"	25		13	98
"	30	John J. Chadwick	100	
May	2		32	67
"	"	Annual subscription	25	-
"	7		22	99
"	15	Charitable society or not	100	54197
"	23		9	16
June	4	John J. Chadwick	100	
"	6		6	82
"	13		71	
"	20		8	47
"		Contributed for sanitary wool	46	
"	20	Collection for milk fund	21	7744
"	27		4	01
July	1	John J. Chadwick	100	
			878	43

## Cash Paid Out

1948

April	7	Electric light	10 33
"	15	William Sahakian 1/2 year	50
"	17	Lorenz Pw. w. Foster Cantatas	7 13
"	"	Telephone 3-31-48	2 88
"	"	Director for Foster Cantata	15
"	"	William Sahakian	60
"	"	Priscilla Fowler	20
"	"	Chester Leighton	12 50
May	10	William Sahakian 1/2 May	53
"	22	The Pilgrim Press 200 50	100 50
"	"	over next morning	2
"	"	Cranton Oil Co. - 5-1-48	101 93
"	"	Telephone Bill 4-30-48	2 88
"	30	William Sahakian 1/2 May	60
"	"	Priscilla Fowler	20
"	"	Chester Leighton	12 50
June	7	John Whittier lawn & m.	8
May	25	Electric light April	7 25
June	12	Telephone 5-31-48	2 88
"	"	William Sahakian	50
"	25	Electric light May	4 24
"	30	William Sahakian	60
"	"	Chester Leighton	12 50

## Cash Received

1948

		July 1948	Total
July	4	Am't. Ford.	878 43
"	"		10 85
"	11		6 30
"	18		7 01
"	"	For Roof	8
"	25		8 50
Aug		John J. Chadwick	100
"	19	For Roof	10
"	30	John J. Chadwick	100
Sept	4	Annual Subscription	50
"	5		44 17
"	"	Collected for Church Repairs	244
"	"	Lumber sold from m. room in church	30
"	15	Church Repairs	19
"	21	" "	2
"	19		23 79
"	27	W. L. Engalls, for care of awn	50 -
"	26		11 90
"	"	Church Repairs	15
"	12		17 74
			<hr/> 163 6 49

## Cash Paid Out

1948

June	30	Am. 4. Ford.	573.07
July	"	Priscilla Fowler	20
July	5	Electric light June	273
"	19	Mill Fund Europe	288
"	"	Telephone bill	21 -
"	"	Wm. S. Sarasaian '12 July	50 -
July	31	Wm. Sarasaian B. July	50 -
"	"	Priscilla Fowler	20 -
Aug	12	Electric light July	
"	20	Wm. Sarasaian Aug.	100
"	"	John Whittier - Morning Star <sup>24 hrs.</sup> June + July	24
"	9	George Comeau laundry <sup>work</sup>	200
"	30	Telephone 7-3-48	2.88
Sept	6	Wm. Sarasaian, wife.	27.50
"	12	M. Canes	15
"	19	Supply	15
"	21	Telephone Bill 8-31-48	6.43
"	"	Hamlin signs Reparison Plus	9
"	26	Electric light	1.60
"	26	Supply	15
"	30	Priscilla Fowler <del>last</del>	20
"	"	Chester Lexington <del>last</del>	12.50
			1189.49

## Cash Received

1948

Oct.	1	Am't. Ford.	1,436 69
"	3		19 33
"	9	John J. Chadwick	100
"	10		13 56
"	17		19 47 -17 89 05
"	24		18 82
"	31		14 44
Nov	7		11 61
"	15	John J. Chadwick	11 85
"	22		11 65
"		Drawesgiving offering or in worse	49 50
		annual subscription	10
"		John J. Chadwick	10
"	28		17 -1,033 12
Dec.	5	Collected	584 -
		Mrs. S. S. Pearl	55.
		Mrs. Henry Nason	173
		Mrs. Warren Chadwick	105
		Mrs. Perkins	81.
		Mrs. Kelley	
		Mrs. Powell	70.
			3,457 12
			2,517 92

## Cash Paid Out

1948

	Amt & Ford.	
Oct	1 Am & Ford.	1,189 49
"	Insurance on Parsonage	22 95
"	3 Mr. Powell	15 -
"	10 " "	15 -
"	11 C. A. Blackburn, stov in house	9 75
"	25 Bellair Metal Works (Bell & Knott)	318 50
"	Telephone 8-3148	3 70
"	31 Priscilla Fowler Oct.	25
"	Chester Lexington "	12 50
"	" Mr. Powell	55 -
"	" Telephone Bill	4 20
"	" Dr. Wm. May	1 25
Nov.	6 Repairing Parsonage stove	5
"	7 Telephone Bill 10-3148	2 88
"	15 Fred Powell	55 -
"	15 Electric light set & act.	4 11
"	20 Flowers	3
"	" Phone calls	80
"	30 Mr. Powell	55
"	" Priscilla Fowler	20
"	" Chester Lexington	12 50
"	" Light for parsonage st.	1 35
		1,833 68

## Cash Received

1948

Dec.	Am 4. Ford	2,517 92
"	Per Capita Tax	15 11
" 5		12 60
" 12		12 82
" 19		17 71
" 26		10 05
" 31	Subscription	50 -
1949 " 1	Library - Mowing, lawn	5 -
Jan 2		14 69
" 9		24 70
" 16		25 12
" " Subscription		5 -
" " Church repairs		5 -
" 23		10 47
" 30		16 05

274424

## Cash Paid Out

1948

Dec.	1	Am't. 3 or'd	1833 68
"	1	John Whithier Bar mowing	5
"	7	A. H. Mason Paint on Pans.	16 25
		Work on drain	18
"	10	Electric light Nov.	4 31
"	12	Frederick Powell 1/2 Dec.	55 -
"	"	Telephone Bill 2.88 + 1.68	288
"	1	Offering for Europe	49 50
"	1	Wm Emery <del>for</del> <sup>for</sup> Capita tax	20 46
"		Postage	1 46 <u>204654</u>
"	11	W. F. Laws - Tuning Organ - syst.	12 25
"	30	Priscilla Powell - Dec.	20
"	"	Frederick Powell Dec.	55
"	"	Chester Lighton Dec.	12 50
		Frank Lyon - garden labor	
		John Lyon \$ 7.50	
		The Pilgrim News Envelopes	7 78
		" Thanksgiving Folders	1 75
Jan	1	Electric light	7 33
"	17	Frederick Powell 1/2 Jan.	55 -
"	13	Canton Fuel 1-1-499	29
"	24	Labor on partition in vestry	8
			2215 15

## Cash Received

1949

Jan.	30	Am 4. Ford.	2,744 24
Feb	6		16 11
"	13		15 34
"	20		15 61
"	27		26 13
	"	Subscription	25 -
"	"	Rent - Improvement Society	3
"	"	Subscription	5 -
March	6		11 81
"	13		13 10
"	20		14 96
"	27		19 67
"	"	Special Offering	
		Relief & Reconstruction Fund	30 30
"	31	John D. Chadwick	<u>42 58</u>
			29 82 85

## Cash Paid Out

1949

Jan	Am. 4. Ford	2,215.15
Jan 24	Master Music Co. 1-1-49	6
"	D. D. Chase lumber Oct 1974	7.32
"	Stark & Cronk Cleaning burner	7.50
"	Telephone Bill 12-31-48	5.80
31	Chester Brighton Jan	12.50
" "	Edith Whittier 4-Jan	.20
" "	Judith Chadwick 1-Jan	.2
" "	Frederick Powell	.55
Feb. 7	Desmona Billings N.D. delegate <sup>check</sup>	0
" "	Telephone 1-31-49	2.88
" "	Wanton Fuel Oil 2-1-49	41.85
14	Frederick 1/2 Feb.	.50
" 21	Frederick Powell 1 week <sup>2-19</sup>	.25
" 28	Frederick Powell 2-24	.20
" "	Cath. Whittier Feb.	.20
" "	Chester Brighton Feb.	12.50
March 7	Frederick Powell to 3-7-49	.25
" "	Stark & Cronk Furnace Repairs <sup>2-14-49</sup>	19.50
" "	Wanton Fuel Oil Co. 3-1-49	92.30
" 14	Frederick Powell to 3-13-49	.25
" 21	Frederick Powell to 3-20-49	.25
" "	Priscilla Fowler 3 Sundays <sup>March</sup>	15

## Cash Received

1949

March 31	Am 4. For'd.	2,982 85
----------	--------------	----------

Church Reformed 1949 August  
sd. by Ladies' Charitable Soc.

Mr. Barnes '50.

Mr. Bellean

Chandelier 90.

Carpet aids 94.09

2,982 85

April 1	On hand	137 38
---------	---------	--------

Report April 1, 1948 to April 1, 1949

Sundays 749.46

Collected 704. 2982 85

Fund 742.58 Expenses 2,845.47

Collected for Repairs 349. 137 38

Charitable Soc. 100.

Lumber sold 30.

For lawn 5.

Rent 3.

European Aid 100.83

2783.84

April 1, 48 1,99.01

rank	Am. Ford	2,720.30
" 28	Frederick Powell 3-27-49	25
" "	Priscilla Foster	5
" 31	Hester Brighton	12.50
" "	Frederick Powell 4-8-49	25 -
" "	Telephone 2-28-49	2.88
	Electric light Jan. + Feb.	21.39
	Music	3.10
	Congr. conf + missionary Soc.	30.30
" 31	Job Bal.	<u>137.38</u>
		<u>2982.85</u>

## Expenses

Minister	1,247.50
Organist	227.
Janitor	125.
Food	245.08
Light	67.34
Repairs	620.82
Insurance	22.95
Music	43.48
Labor	37
Programs, etc.	12.04
Telephone	41.75

Miscellaneous	30.51
Tax	4.20
European Relief	<u>100.80</u>
	2845.47

Examined + approved.  
Mary C. Andrew  
Auditor.  
April 5, 1949

## Cash Received

1949

April	1	On hand	137 38
"	3		20 87
"	10		39 44
"	17	Envelopes & change	32 48
"	"	Special collection	108 -
"	24		14 68
"	30	John J. Chadwick	100
May	1		18 27
"	1	Conference Supper	55
"	8		17 25
"	15		28 62
"	21	Annual payment + for base	20
"	25	Annual payment	25 -
"	22		14 95
"	29		35 87
June	3	John J. Chadwick	100 -

762 81

## Cash Paid Out

1749

April	10	Frederick Powell	4-10-49	25
"	17	"	4-17-49	25
"		Priscilla Fowler	2 lun.	10
"	24	Frederick Powell	4-24-49	25
"	24	Priscilla Fowler		6
"	24	Frederick Powell	1/2 <sup>Easter</sup> dinner	50 -
"	25	The Pilgrim Press	Easter Prag	175
"		Telephone	3-31-49	2 85
"	25	Electric Light	March	7 36
"	30	Chester Brighton	April	12 50
"	30	Frederick Powell	5-1-49	25
"		Priscilla Fowler	5-1	6
May	6	Electric light		4 96
"	8	Frederick Powell	5-8-49	25
"	"	Priscilla Fowler		5
"	11	Telephone	4-30-49	2 71
"		Running Piano Parsonage		7 -
"	15	Frederick Powell	5-15-49	25 -
"		Gift to Mr. Powell		55
"	19	Insurance on Church	4-18-49	75 76
"	22	Frederick Powell	5-22-49	25
"		Priscilla Fowler	5-15, 5-22	10

438 92

## Cash received

1979

June	3	Am. 4. Ford.	742 81
"	5		10 11
"	12		72
"	19		7 84
"	24		4 10
"	30	John J. Chadwick	100
July	3		10 06
"	10		5 50
"	17		6 08
"	25		11 76
Aug.		John J. Chadwick	100

106026

1979

## Cash Paid Out

May	29	Frederick Powell	5-29	438.92
"	"	Priscilla Fowler	5-29	25
June	5	Frederick Powell to	6-5	5
"	"	Priscilla Fowler	6-5	25
"	"	Chester Langston	May	5
"	"	John Whittier -Lawn		12.50
"	12	Frederick Powell	6-12	9
"	19	Frederick Powell	6-19	25
"	21	Telephone B ill	5-31-44	283
"	"	Sargent in Summer	4-27	10
"	22	Electric light	May	3.51
"	24	Frederick Powell	6-24	25
"	"	Priscilla Fowler	12,19,26	15
"	30	Chester Langston		12.50
July	2	Frederick Powell	7-3	25
"	"	Priscilla Fowler		5
"	6	Electric light	June	1.10
"	10	Frederick Powell	7-10	25
"	"	Priscilla Fowler	7-10 & 7-24	10
"	17	Frederick Powell	7-17	25
"	"	Priscilla Fowler		5
				735.36

## Cash Received

1949

Aug.	Am't. For'd.	106026
	Annual subscription	50
Sext. 4		21 94
" 12	John S. Chadwick	100
" 11		9 44
" 18		12 56
" 25		11 41
Oct 2		10 40
" 9		8 26
" 16	John S. Chadwick	100
" 23		7 46
" 30		20 17
		14 55
		5391 93
		542665

### Cash Paid Out

1949

July	17	Am - Ford	735	36
"	25	Frederick Powell 7-24	25	
"	"	Priscilla Fowler	5	
"	27	Telephone July 3, 45 Aug. 328	647	
Sept.	2	Frederick Powell 7-3, 8-7	50	
"	11	Frederick Powell to 9-11 5 min.	125	
"	18	Frederick Powell 9-18	25	
"	22	Telephone	316	
"	25	Frederick Powell 9-25	25	
"	"	Priscilla Fowler	20	
"	"	Custer Supton	1250	
"	26	Wm H. Emry Amherst 88 <sup>1/2</sup> e 27	4374	
Oct.	2	Frederick Powell 10-2	25	
"	9	Frederick Powell 10-9	25	
"	10	John G. Warner Morristown		
		June 5 Sept. 1st.	1550	
"	11	Telephone Sept 33	316	
"	12	Frederick Powell 10-16	25	
"	21	Sept Aug + Sept.	235	
"	23	Frederick Powell 10-23	25	
"	24	Amherst Fuel Oil Oct 1	2725	
"	"	Amherst & Uxbridge storeside or barrage	405	
"	30	Frederick Powell 10-30	25	

## Cash Received

1949

Nov	1	Am't. Ford.	1,726 65
"	6		21 40
"	7	John J. Chadwick	100 - 1,548 05
"	13		13 24
"	27		23 78
"	28	Mr. Unzelle (for lawn) 50/-	60/-
"		Annual Payment	10
Dec.	7	Collected	373 20
		Mrs. S. S. Pearl	75.00
		" Joseph Burgson	60.
		" George Gemmell	29.
		" Harry Mason	47.
		Mr. Warren Chadwick	20.
		" Roger Kelley	75.20.
		" Lawrence Colby	72.
			51 -
"	7		2800-
"	5	Per Capita tax	10 61
"	11		31 97
"	18		28 37
"	25		36 12
"		Collected for Mr. Powell	88 -
			2,248 89

## Cash Paid Out

1949

Oct	30	Am. Ford	1,234.03
"	"	Puscilla Fowler Oct	25
"	"	Chester Langton "	12.50
"	31	Jax Bill	4.20
Nov	3	Screen for Parsonage A.L. Mason	2.24
"	"	Hust <sup>185</sup> min <sup>145</sup> June 19 & July <sup>145</sup>	2.80
"	6	Frederick Powell 11-6	25
"	7	Stark & wife moving dinner <sup>rec</sup>	1
"	13	Frederick Powell 11-13	25
"		Electric light Oct.	2.75
"	20	Frederick Powell 11-20	25
"	14	Telephone 10-31	3.16
"	21	Sargent's 50 Buna <sup>Parsonage</sup> 11-22-49	5.50
"	"	Garage Paid for Parsonage	2.50
"	22	Smart & Flagg 10.00 Parsonage	21.18
"	27	Frederick Powell 11-27	25
"	"	Chester Langton Nov.	12.50
"	"	Puscilla Fowler Nov.	20
Dec	1	Frederick Powell to 12-1-1	50
"	5	Frederick Powell to 1-1-50	75
"		Postage	2
"	11	Puscilla Fowler 12-4, 12-11	10
"	18	Puscilla Fowler 12-18	5

1949

## Cash Received

Dec	31	Am't. Ford.	2,261	89
"	1950	Yearly Donation	50	-
Jan	1		18	77
"	8		10	95
"	15		17	70
"	22		19	15
"	29		16	24
Feb	5		11	95
"	12		20	69
"	19		34	56
"	26		13	85
"	11	Rent of vestry	2	
"	13	Yearly donation	30	

2,507.55

## Cash Paid Out

1949

Dec.	18	Am. 7 Ford	1,602 46
"	20	Electric Light	427
"	25	Priscilla Fowler	5
"	"	Chester Leighton	12 50
"	"	Mr. Powell - Gift	88 -
"	28	Telephone Bill 3.16 + 4.45	7 61
Jan	6	Canton Fuel Oil Co. 1-1-50	43 76
"	"	The Pilgrim Press <sup>2000 book 2.55</sup> 2-12	3 57
"	8	Frederick Powell to 1-8-50	25 -
"	15	Frederick Powell " 1-15-50	25 -
"	16	Telephone Bill 12-31-49	8 16
"	"	Insurance on church 2-6-51	97 38
"	"	The Pilgrim Press - Employees	6 13
"	22	Check Frederick Powell 1-22-50	25 -
"	23	Mats for church	5 94
"	"	Lock for vestry	3 -
"	29	Frederick Powell 1-29-50	25 -
"	"	Priscilla Fowler Jan.	25
"	"	Chester Leighton Jan.	12 50
"	27	Electric Light Dec.	6 01
Feb	5	Frederick Powell 2-5-50	25
"	12	Frederick Powell 2-12	25
			2,076 31

## Cash Received

1950

March 1	Am't. Ford.	2,507.55
" 5		13.05
" 12		13
" 19		17.79
" 26		14.16
		<u>2,565.55</u>

April 1 On hand 79.73

Report April 1, 1949 to April 1, 1950

Receipts Expenses

Sundays	834.34	Minister	1,498 -
Collected	726.81	Organist	240
Fund	7.00	Janitor	125
Easter	10.81	Light	55.42
Conference		Heat	194.14
Dinner	55.	Repair	71.60
Rent	2.	Telephone	48.43
		Insurance	194.34
		Labor	24.50
April 1, 1949	<u>2,428.17</u>		
	<u>137.38</u>		
		Gas	4.20
		Church Tax	23.70
Expenses	2,485.82	Programs, postage etc	13.45
			<u>2,485.82</u>
	79.73		

## Cash Paid Out

1950

Feb.	12	Am't Ford	2,076 31
"	13	Cranton Oil. Inv. 2-1-50	78 13
"	19	Frederick Powell 2-19-50	25 -
"	14	Electric light Jan.	9 73
"	26	Frederick Powell 2-26	25
"	"	Priscilla Fowler Feb.	20
"	"	Chester Leighton Feb.	12 50
"	27	Telephone Bill 1-31-50	3 16
March	5	Frederick Powell 3-5	25 -
"	12	Frederick Powell 3-12	25
"	19	Frederick Powell 3-19	25
"	26	Priscilla Fowler	20
"	"	Frederick Powell 3-26	25
"	"	Chester Leighton March	12 50
"	16	Telephone 2-31-50	3 16
"	"	Cranton Fuel Oil 3-1-50	45 -
"	31	Frederick Powell 4-2-50	25
"	"	A. K. Mason - Vestry entry <sup>repairs</sup> door	15 -
"	"	Priscilla Fowler - April 1949 <sup>one day</sup>	5
"	"	Electric light Feb.	10 33
"	"	To Bal.	79 73

Examined &amp; Approved.

254555

Mary C. Anderson

Feb. 13, 1950

## Cash Received

1950

April	1	Cash on hand	79	73
"	2		24	75
"	9	Easter - Envelopes	59	55
"	11	Pledges & Change	42	10
"	"	additional	6	
"	13	charitable Society fund	50	
"	16		16	10
"	23	John J. Chadwick	13	79
"	30		12	62
"	"	John J. Chadwick	100	-
May	7		17	65
"	14		17	56
"	21		8	65
"	29	charitable Society - Fund	36	
June	3	John J. Chadwick	100	584.50

584.50

## Cash Paid Out

1950

April	9	Frederick Powell	4-9	25
"	"	Gold Cross for Miss Blake		12 -
"	"	Stamps for Easter letters		1
"	4	Electric light	Feb.	10 33
"	16	Frederick Powell	4-16	25
"	"	Frederick Powell - Easter gift		50
"	"	Telephone	3-31	3 16
"	"	The Pilgrim Press	3 dep 3.20 2.00 .70	5 90
"	23	Frederick Powell		25
"	26	Cranton Fuel Oil	4-1-50	100 20
"	30	Frederick Powell		25
"	"	Priscilla Fowler	April	25
"	"	Chester Leighton		12 50
May	7	Frederick Powell	5-7	25 -
"	"	Broom		1 69
"	8	Electric light	March 5.22 April	14 68
"	14	Frederick Powell	5-14	25
"	15	Telephone	April	3 16
"	21	Frederick Powell	5-21	25
"	28	Frederick Powell	5-28	25
"	31	Cranton Fuel Oil Co.	5-1	38 18
"	"	Chester Leighton		12 50
"	"	Priscilla Fowler		20

130

## Cash Received

1950

June	3	Am 4. Ford	586.50
"	4		14.85
"	11		39.37
"	17	Food Sale	23.00
"	18		12.50
"	25	John J. Chadwick	9.31
July	2		100
"	9		20.40
"	16		14.60
"	23		8.73
"	30		9.11
"	29	Food Sale	15.78
"	"	John J. Chadwick	81.00
"	"	Annual Payment	100
Aug	"	"	25 -
			50
			101.02

1060.25

## Cash Paid Out

1950

June	1	Am 4. Ford.		51230
"	4	Frederick Powell	6-4	25
"	11	Frederick Powell	6-11	25
"	12	Electric light	May	303
"	18	Frederick Powell	6-18	25
"	25	Frederick Powell	6-25	25
"	"	Priscilla Powell		20
"	"	Chester Leighton		1250
"	27	Telephone	5-31	316
July	2	Frederick Powell	7-2	25
"	9	Frederick Powell	7-9	25
"	12	Electric light	June	155
"	"	Sargent's Oil Service	May 2	850
"	"	The Pilgrim Press	<sup>Baptistical</sup> Certificate	120
"	"	Telephone Bill	6-30	316
"	16	Frederick Powell	7-16	25 -
"	30	Frederick Powell	7-30	50 -
"	"	"	to 8-27	100 -
"	"	Priscilla Powell	July	25 -
"	31	Cranton Fuel Oil Co.	7-1-50	1584
Aug	3	Tax		420
"	18	Electric light	July	130
"	23	Telephone	7-31	437
				441 1/2

## Cash Received

1950

Aug.	Am't. For'd.	
Sept. 3		1,060 25
" 9	John J. Chadwick	7 97
" 10		100 -
" 17		8 75
" 24		14 24
" 24	Annual Payment for lawn	12 01
Oct. 1		65
" 8		12 11
" 15		13 44
" 16		11 19
" 22		100
" 29		17 90
Nov. 5		19 08
" 11	John J. Chadwick	42 30
" 12		100
" 19		28 18 - 1612 4
" 26		53 07
		27 20

1,692 69

## Cash Paid Out

1950

Aug	23	Am 4. Board.		941 11
"	23	Wm. H. Emery - Church tax		2457
Sept	3	Frederick Powell	9-3	25
"	10	" "	9-10	25
"	11	Electric light	Aug.	1
"	15	Telephone Bill	8-31	3 16
"	17	Frederick Powell	9-17	25
"	24	Frederick Powell	9-24	25
"	30	Frederick Powell	10-1	25
"	"	Frederick Powell - Lawn		50
"	"	Priscilla Fowler	Sept	20
"	"	Chester Leighton	"	12 50
Oct	8	Frederick Powell	10-8	25
"	15	Frederick Powell	10-15	25
"	22	Frederick Powell	10-22	25
"	23	Electric light		1 95
"	"	Telephone	9-30	3 16
"	29	Frederick Powell	10-29	25
"	"	Priscilla Fowler	Oct.	25
"	"	Chester Leighton	"	12 50
Nov	3	Frederick Powell	11-5	25
"	4	Appeal Fund - Essex North		6

1,350 95

## Cash Received

1950

Nov.	30	Am 4. Ford. Collected on Annual Drive	1,4692 69 250
Dec	3		19
"	10		24 80
"	16	Rug class for fuel	22
"	"	Church tax - Essex North	14 43
"	17		23 80
"	24		411 98
"	25	Collected for Mr. Powell	35
"	"	Contribution	50
"	"	John J. Chadwick - Fund Installed in Parsonage	60
		1 Delco Oil Burner 250.00	
		Collected & Paid 250.	
		Oct. & Nov. 1950	
"	31	Contribution	5
"	"		2,228 70
			20 50
			<hr/>
			2,249 20

## Cash Paid Out

1950

Nov	5	Am 4. Ford.		6350 95
"	12	Frederick Powell	11-12	25
"	19	Frederick Powell	11-19	25
"	21	Telephone Bill	10-31	3 16
"	"	Postage Every member can. letters		2
"	"	Stationery & Envelopes		2 20
"	24	Frederick Powell	11-24	25
"	"	Chester Leighton		12 50
"	"	Priscilla Fowler		20
"	29	Electric light	act.	3 70
"	30	Cranton Fuel Oil Co.	11-1-50	9 28
"	"	The Pilgrim Press 1 day Best Act.		2
	"	" " Folders & Pledge Cards		3 95
"	"	Smart & Flagg - Passage Ins.		22 03
Dec.	3	Frederick Powell	12-3	25
"	10	Frederick Powell	12-10	25
"	17	Frederick Powell	12-17	25
"	18	Priscilla Fowler	December	25
"	"	Telephone Bill	Nov.	3 16
"	20	Electric light	Nov.	5 06
"	18	Cranton Fuel Oil Co.	12-1-50	9 94
"	24	Frederick Powell	12-24	25
"	25	Frederick Powell		40

## Cash Received

1950

Dec.	31	Am 4. Ford.	2,249 20
1951			
Jan	7		23 23
"	10	Contribution	25
"	14		34 05
"	21		19 50
"	28		27 40
"	26	Pop Concert	35 45
Feb.	4		16 81
"	7	Contribution	25
"	11		36 15
"	18		13 56
"	25		28 35

2,528 90

## Cash Paid Out

1950

Dec	31	Am 4. Ford.	1,689.93
"	"	Chester Leighton	12.50
1951	"	Frederick Powell 12-31 furnace	25
Jan	4	Stark & Cronk - cleaned & repaired	4.65
"	"	The Pilgrim Press - 100 c. folders	1.90
"	7	Frederick Powell 1-7	25
"	11	Cranton Fuel Oil Co. 1-1-51	14.58
"	"	Anthony Ins. Agency 2-16-51	96.42
"	"	Telephone Dec.	2.53
"	14	Frederick Powell 1-14	25
"	18	Electric Light Dec.	5.09
"	21	Frederick Powell 1-21	25
"	28	Frederick Powell 1-28	25
"	"	Chester Leighton Jan	12.50
"	"	Priscilla Fowler Jan	2.0
Feb	4	Frederick Powell 2-4-51	25
"	5	Electric light Jan.	9.94
"	8	Cranton Fuel Oil Co. 2-1-51	118.99
"	"	Telephone 1-24-51	3.16
"	"	Stark & Cronk - serviced furnace	3
"	11	Frederick Powell 2-11	25
"	18	Frederick Powell 2-18	25
"	25	Frederick Powell 2-25	25
			322.19

## Cash Received

1951

March 1		2,528	90
March 4		20	19
" 11		22	61
" 18		38	95
" 25 Easter Sunday		42	14
Pledges & change		64	15
Special envelopes			
Evening offering		18	27
		<u>2,735</u>	<u>21</u>

Report April 1, 1950 to April 1, 1951

Receipt		Expenses	
Sundays	931.19	Minister	6450
Easter 1950	1071.65	Organist	240
" 1951	1061.29	Janitor	125
Evening	18.27	Fuel	339 35
Collected	544.43	Insurance	118 45
Fund	750.	Light	6951
Food Sales	54.	Reps air	27 84
Charitable Soc.	86.	Postage, programs, etc.	24 55
Rug Class-Fund	22.	Telephone	38 50
Pops Concert	<u>35.45</u>	Labor	50
	<u>2,655.48</u>	Music	23 98
April 1, 1950	<u>79.73</u>	Miscellaneous	21
		Tax	726
		Membership tax	<u>2457</u>
		2,735.21	2576 95
		<u>2,676.95</u>	
		158.24	

## Cash Paid Out

1951

Feb.	25	Am't. Ford	2,222 19
"	"	Priscilla Fowler	20
"	"	Chester Seigton	12 50
March	4	Frederick Powell	25
"	11	Frederick Powell	25
Feb.	28	Piano tuned 1/2 cost in hall	3
March	13	C. Henry Lenz Parsonage Pianos	8
"	"	The Pilgrim Press Easter Bulletins	2 40
"	"	Postage on Easter letters	1 80
"	"	Cranton Fuel Oil 3-1-51	52 84
"	"	Telephone Bill 2-24	3 16
"	18	Frederick Powell	25
"	"	Priscilla Fowler 2 Sundays	10
"	21	Lorenz Publishing Co. 18 cantatas	18 58
"	"	Knueper & Dimmick 2-21	5 40
"	25	Frederick Powell	25
"	15	Electric light Feb.	2 45 <sup>9</sup> 57 9 88 o.k.
"	31	Priscilla Fowler 2 Sunday	10
"	"	Chester Seigton March	12 50
"	"	Frederick Powell 4-1-51	25
"	"	Frederick Powell Easter gift	60
"	"	To Bal.	2,576 95
		Estimated & approved	15824
April 3, 1951			273521

## Cash Received

1951

April	1	On hand	158 26
"	"		17 50
"	8		16 75
"	"	annual payment	50 -
"	"	Rent of vestry	2
"	"	annual payment	10
"	15		16 74
"	22		25 70
"	29		21 39
"	30	John J. Chadwick	100
May	5	Rent of vestry - rug class	24
"	6		18 03
"	13		14 26
"	20		15 21
"	26	Gift for lawn mower	10
"	"	from Pilgrim Fellowship	10
"	"	Annual Payment	25
"	27		46 84
			531 17
			581 68

## Cash Paid Out

April	6	Electric light	March	7 44	
"	8	Frederick Powell		25	
"	15	Frederick Powell		25	
"	22	Frederick Powell	4-22	25	
"	29	Frederick Powell		25	
May	4	Frederick Powell	5-4	25	
April	21	Chester Leighton		12 50	
"	"	Priscilla Fowler		20	
"	"	Edith Whittier		5	
"	16	Telephone Bill		3 16	
"	28	Cranton Fuel Oil Co	4-1-51	43 73	
May	12	Telephone Bill	4-24-51	3 16	
"	"	Cranton Fuel Oil Co	5-1-51	29 15	
"	"	Ink & Stencils		3 70	
"	9	Mr. Nathan - Pictures Cathedral		2 50	
"	12	Frederick Powell	5-13-51	25 -	
"	20	Frederick Powell	5-20	25	
"	27	Frederick Powell	5-27	25	
"	"	Edith Whittier		15	
"	"	Priscilla Fowler		5	
"	"	Chester Leighton		12 50	
"	"	Electric light	April	5 27	368 3
				348 31	

## Cash Received

1951

May	31	Am 4. Ford.	581 68
June	3		10 84
"	5	John J. Chadwick	100
"	10		60 79
"	17		11 80
"	24		18
July	1		16 30
"	8		17 35
"	"	John J. Chadwick	100
"	15		17 10
"	22		26 70
"	29		18 15
"		Annual payment	13
"		Telephone refund	2 75

993 96

## Cash Paid Out

1951

May	28	Am 4. Ford.	348	31
"	"	Haverhill Hardware - Lawn Mower	30	00
June	3	Frederick Powell	40-3	25
"	10	Frederick Powell	40-10	25
"	9	Haverhill Bank - Dep 4. Box		6
"	11	Stark & Conk - Pans. Hot water system		3
"	"	Telephone	5-24	3 16
"	"	Cranston Fuel	40-1	17 23
"	17	Frederick Powell	40-17	25
"	24	Frederick Powell	40-24	25
"	"	Priscilla Fowler		20
"	"	Chester Leighton		12 50
July	1	Frederick Powell	7-1	25
"	6	Electric light May & June		4 40
"	8	Frederick Powell	7-8	25
"	15	Frederick Powell	7-15	25
"	22	Frederick Powell	7-22	25
"	25	Jazz		4 50
"	"	Casey Paper Co. 4 stencils		90
"	"	Cranston Fuel Oil Co. 7-1		225
"	"	Telephone	40-24	3 16
"	29	Frederick Powell	7-29	25
"	"	Priscilla Fowler	July	25
				725 41

## Cash Received

1951

Aug	1	Am 4. For'd.	99396
"	8	John J. Chadwick	100
Sept.	2		30 42
"	9		31
"	16	John J. Chadwick	13 1,3591 100
"	30		2220
Oct.	3	Walter R. Ingalls (church lawn)	50
"	"	Library "	15
"	14	John J. Chadwick	100
"	7		2219
"	14		1911
"	21		1513
"	28		2766
Nov	4		3670

1,612 28

## Cash Paid Out

1951

Aug.	1	Am 4. Ford.	725 41
Aug	11	Frederick Powell	50
"	18	Frederick Powell	25
"	20	Telephone	3 16
"	25	Frederick Powell	25
Sept	2	Frederick Powell	25
"	6	Electric light July + Aug.	2
"	9	Frederick Powell to	25
"	13	Frederick Powell "	25
"	"	Paid for removing coal from Paro.	18
"	15	Manor S. True Per Capita <sup>92c</sup> 27	24 84
"	"	H. J. Welch - Paro. repairs	16 95
"	16	Rev. W. W. Wiegand - Supply	15-
"	23		15
"	30		15
"	"	Priscilla Fowler	25
"	"	Chester Leighton	12 50
Oct.	7	Supply	15
"	14	"	15-
"	15	Electric light Sept.	1 35
"	"	Chester Leighton - Mowing lawn	45 -
"	6	B. Robert Cunningham - Dairing D.	50
			1,197 21

1951

## Cash Received

Nov.	4		1,612	28
"	11		17	40
"	20	John J. Chadwick	100	-
"	25		78	10

7729 6

Collected checks 282  
 Cash 103

Dec	2		385	
"	9		17	56
"	16	John J. Chadwick	19	40
		Collected	100	
"	"		25	
"	23		12	25
"	26	Annual payment	59	10
"	30		25	-
			50	80

2,501 89

## Cash Paid Out

1951

Oct. 16	Am't. Ford.	16 19 4 21
" 21	Supply	15
" 28	Mrs. Hall Supply	15
Nov 4	Mrs. Hall	15
" 9	Priscilla Fowler Nov. 3 Sun.	15
" 11	Supply	15
Oct. 31	Chester Leighton	12 50
" "	Priscilla Fowler Oct.	20
	Telephone <sup>3/16</sup> 539 <sup>3/8/5</sup> Aug. Sept. Oct.	12 40
" 19	Earl Appleby Canvass Sup.	5
	Postage etc.	2
	Electric light Sept.	1 35
	Electric light church <sup>ad.</sup> 4.58 P. 1.00	5 58
Nov 17	Cranton Fuel church 14.18 P 13.25	27 43
	Richardson Paint Co. Vestry door	47 90
	The Pilgrim Press 70 envelopes	12 23
" 25	Candidate	15
" "	Priscilla Fowler Nov.	5
" "	Chester Leighton Nov.	12 50
" 28	Smart & Flagg Ins. Pars.	15 43
Dec 2	Supply	15
" 9	"	15
		1,493 73
		7,403 73
		1,493 73

## Cash Received

1952

Jan. 1	Am 4. Ford.	2,501 89
" 6		29 45
" "	From canvas (Marv.)	111
" 13		41 95
" 20		20 83
"	Membership Tax .	16 01
"	John J. Chadwick	100
" 27		29 83
" 30	Rug Braiding class fund	16 -
Feb. 3		46 49
" 10		34 35
" 17		24 24
" 24		25 80
March 2		27 10
" 9		29 75
" "	Rent of vestry	3

3057 89

## Cash Paid Out

1951

Dec.	15	Am 4. 3 or'd.	1,493.73
"	16	Supply	15
"	20	Priscilla Fowler	25
"	24	Electric light 5.12 + 1.00	6.12
"	13	N. E. Del. & Deb. 11-24	3.16
"	"	Cranton Fuel 13.25 + 19.48	32.73
"	19	James D. Murphy 2 bouquets	6
"	23 <sup>4</sup>	Mr. Robert Bell to 12-30	50
"	"	Chester Leighton Dec.	12.50
Jan	4	Robert Bell 1-4	25
"	"	" " moving cost	18
"	11	Richardson Paint (Pars.)	13.23
"	"	Cranton Fuel Oil Co.	45.89
"	"	Telephone 12-24-51	3.40
"	13	Robert Bell 1-13	25
"	14	Hav. Hardware - Seat - Paint	10.73
"	20	Robert Bell 1.2-20	25
"	16	Electric light 8.72 + 2.15	10.87
"	27	Robert Bell 1-27	25
"	"	Priscilla Fowler	20
"	"	Chester Leighton	12.50
"	30	S. Scott Thompson Banding F. floors - 11-52	41.50
			<u>6920.56</u>

## Cash Received

1952

March	9	Am 4. Ford	3,057 89
"	16		29 15
"	22	John J. Chadwick Annual payment	71 15
"	23		50 —
"	30		27 97
"	2	Additional	25
"	30	Rent - Rug Class.	3
			5
			<u>3,249 14</u>

April	1	On hand	
		April 1, 1951 to April 1, 1952	
		Receipts	Expenses

Sunday Coll.	8	6295.74	ministers	6043.
fund		971.15	supplies	195
Annual Payments		758.	organist	195
Rent		50.	janitor	125
Gifts		<u>34.01</u>	Fuel	385.01
		3,110.90	Light	65.17
		<u>158.26</u>	Repairs	180.46
		3,269.14	Lawn	115
Expenses		<u>2,454.92</u>	Ins.	15 63
		812.24	Tel.	41 28

			programs etc	33 03
			Taxes	24 34
			misc.	<u>34.</u> 245692
				2,454.92

## Cash Paid Out

1952

Jan	31	Am 4. Ford		1,920.56
"	31	Flowers Christmas		1.50
Feb	3	Robert Bell	2-2-3	25
"	10	" "	2-10	25
"	17	" "	2-17	25
"	24	" "	2-24	25
"	"	Priscilla Fowler		20
"	"	Chester Leighton		12.50
"	"	Paper for programs		2.20
"	15	Telephone		3.16
"	"	Cranton Fuel Oil	2-1-52	89.11
"	"	Stark & Cronk servicing furnace		17.15
March	2	Robert Bell	3-2	25
"	9	" "	3-9	25
"	15	Stencils etc.		7
"	16	Robert Bell	3-16	25
"	18	Electric light	10.68 + 9.91	20.59
"	"	Telephone		3.16
"	"	Cranton Fuel Oil	3-1	97.49
"	23	Robert Bell	3-23	25
"	30	Robert Bell	3-30	25
"	"	Priscilla Fowler		25.50
"	"	Chester Leighton		81.24
		58 Bal.		2,456.92
		April 1, 1952	Examined & Approved Mary A. DeLaney and	3,269.16

1952

## Cash Received

April	1	On hand	812 24
"	6		30 24
"	13	Easter - Envelopes 57.95	
		Pledge & change 50.52	
		check 25	133 47
"	20		3520
"	"	Rent - Bal Rug Class 4	
"	26	John J. Chadwick 100	
"	27		2820
May	4		41 14
"	11		31 11
"	16	Ladies Charitable - Fuel 100 —	
"	23		25 08

Pay Mr. Kill 35-42 3 weeks  
33-10 "

1,340 70

## Cash Paid Out

1952

April	6	Robert Bell	4-6	35
"	9	Stenals etc.		2
"	"	Easter Envelopes etc.		2 15
"	"	Telephone 3.16 +		3 16
"	"	Cranton Fuel Oil Co. 4-1-52		34 13
"	13	Robert Bell	4-13	35
"	20	Robert Bell	4-20	35
"	"	Priscilla Fowler		15
"	27	"		5
"	"	Robert Bell	4-27	35
May	4	Robert Bell	5-4	35
"	"	Chester Leighton April P. Arakelian Anders		20
"	5	L. Charitable Soc. Pay. repairs our share		27 52
"	9	Haverhill Council Churches		10
"	"	Electric Light March & April		13 51
"	"	Cranton Fuel Oil 5-1-52		31 92
"	"	Telephone 3.16 + 1.16		4 32
"	11	Robert Bell	5-11	35
"	18	" "	5-18	35
"	25	" "	5-25	35
"	31	Priscilla Fowler	6-1	35
"	"	Chester Leighton		20
				20
				548 71

## Cash Received

1962

June	1	Am 4 Ford	£ 340 70
"	"		41 06
"	2	Annual payment	52 00
"	4	John J. Chadwick	100
"	8		57 77
"	15		21 52
"	22		19 36
"	29		13 15
July	4		21 06
"	7	John J. Chadwick	100 —
"	13		24 75
"	20		23 69
"	27		17 08

1,832 14

## Cash Paid Out

1952

June	1	Am 4. 7 or'd		54871
"	1	<del>Robert Bell</del>	6-1	35
"	8	Robert Bell	6-8	35-
"	13	Robert Bell	6-15	33
"	"	Baptism		5
"	16	Insurance - church		70 80
"	14	Screening Parsonage		3 08
"	"	Telephone 3.16 + 93		4 09
"	22	Robert Bell	6-22	33
"	29	Robert Bell	6-29	33
"	"	Priscilla Fowler June		25
"	"	Chester Leighton June		20
"	"	Electric light May		3 62
"	"	Mimeo paper & stencils		6
"	"	C. W. Morse - plumbing pars.		8 52
"	"	Music		53
July	6	Robert Bell	7-6	33
"	13	" "	7-13	33
"	"	Edith Whitter Organist 28 sun.		10
"	20	Robert Bell	7-20	33
"	11	Electric light		1 35
"	10	Haverhill Nat'l. Safety Box		6
				945 70

## Cash Received

1952

July	31	Am 4. Ford.	1,832 14
Aug.	9	John J. Chadwick	100 00
		Aug 3 18.47 Aug. 10-20.90 - Aug 17-16.05	71 47
"	31		<u>59 45</u>

2,063 26

Received from Miss Blanche Chadwick  
Porch Expenses - Parsonage

504 69

Walter Gamans - Gravel	5
41 Cement Blocks	9 02
Robert Hebb Pine lumber	61 95
	18 99
Law. Plate & Window 4-30	14 72
7-32	17 68
Grossmans - lumber 4-28	127 08
Error of 14.12 corrected on later bill	
Grossman - Credit Check	<u>15 68</u>
Curtis Lumber Co. Masonite	8 94 520 37
Essex County Co. O.P. Shingles	4 <u>520 37</u>
Town of Bedford Building Permit	1
John Cornell	33 25
Robert Bell 12 6 hrs.	158 50
Robert Bell advanced	30 24
Chosen 14.00	
Labor	

1952

## Cash Paid Out

"	10	Am't. Ford.	945 70
"	12	Telephone 3.16 + 1.09	425
"	27	Robert Bell 7-27	33
"	"	Priscilla Fowler 2 sun. July	10 -
Aug	2	Robert Bell to 8-17	99
"	9	Supply	15
"	13	Priscilla Fowler 2 sun. Aug.	10
"	5	Electric Light July	175
"	13	Telephone 3.17 + 1.405	482
"	17	Supply	15
"		Priscilla Fowler 1/2 increase	25
"	24	Supply	15
"	31	Supply	15
"	"	Priscilla Fowler 3 sun Aug.	15
<hr/>			
1,208 52			

## Cash Received

1952

Sept.	1	Am 4. Ford.	2,063 26
"	7		15 69
"	14		29 38
"	16	John J. Chadwick	100
"	21		27 49
"	28		24 65
Oct	5		27 96
"	6	John J. Chadwick	100
"	"	Annual Payment (W. R. Ingalls)	50
"	12		27 99
"	19		24 05
"	26		34 20
"	"	Annual Payment	25
			2549 67

1952

## Cash Paid Out

Sept.	1	Am't & for'd.	£ 208.52
"	7	Robert Bell to 9-7	105 -
"	"	Priscilla Fowler 9-7	5
"	8	Charles Hobbs - Bal. Porch labor	6.91
"	"	Telephone 3.45 + 7.5	4.20
"	14	Robert Bell to 9-14	35
"	21	Robert Bell " 9-21	35
"	"	Priscilla Fowler 14+21	10
"	28	Robert Bell 9-28	35
"	"	Priscilla Fowler	5
"	"	Chester Leighton Sept.	20.00
Oct.	5	Robert Bell 10-5	35
"	"	Priscilla Fowler " "	5
"	12	Robert Bell 10-12	35
"	7	Electric light Aug. & Sept.	3.20
"	13	Telephone 3.45 + 2.41	6.06
"	"	Paper & stencils	11
"	"	Essex North Membership <sup>90c</sup> 27	24.30
"	19	Robert Bell 10-19	35 -
"	26	Robert Bell 10-26	35
"	"	Priscilla Fowler	15
"	"	Chester Leighton	20
			1694.19

## Cash Received

1952

Oct.	31	Am 4 Ford.	2,549 67
Nov	2		48 97
"	8	John J. Chadwick Collected on drive	100 180 50
"	9		48 41
"	16		21 17
"	23	Sewing class - fuel	10
"	24		49 82
"	25	contribution	50
"		Sewing class - fuel	5
"	30		24 35
"	"	collected	12
Dec.	1	Membership Tax	11 34

3,131 23

## Cash Paid Out

1932

Od.	Am 4. 3 or'd.		1,694 19
" 27	Robert Hebb - lumber	12.36	
	Essex Co. Co. - nails etc.	6.74	
	Hart. lumber	11.94	39.04
	John D. Osgood - light	3.70	
	E. E. Bryant	<u>4.30</u>	
" 27	John B. Davis Jr. canvas material		10
	Postage		5.50
Nov. 2	Robert Bell	11-2	35
" "	Priscilla Fowler	"	5
" 9	Robert Bell	11-9	35
" "	Priscilla Fowler		5
" 13	Priscilla Fowler (part in road)		18
" 14	Cranton Fuel Oil Co.	11-1	16.92
" "	Telephone 3.45+		3.85
" "	Pilgrim Press - envelopes <sup>(70)</sup>		12.23
" 14	Robert Bell	11-14	35
" 23	Robert Bell	11-23	35
" 30	Robert Bell	11-30	35
" 18	Electric light		4.34
" 30	Priscilla Fowler		15
" "	Chester Leighton <sup>50</sup> <sub>20</sub> lawn nov.		70
" "	Flowers		4
			2,278.65

## Cash Received

1962

Dec.	1	Am'4. Ford.	3,181.23
"	7		36.80
"	11	John J. Chadwick membership Tax Payments for Cong'l. Centre	100 1.65 48 -
"	14		19.48
"	21		65.76
"	28		24.20
Jan	3	John J. Chadwick	100
"	"	annual payment	50
"	4		41.65
"	"	annual payment	30
"	11		11.86
"	14	Rent	2
"	18		26.98
"	24	annual payment	25 -
"	25		39.45

3754.06

## Cash Paid Out

1952

Nov.	30	Am't. For'd.	2 078 07
Dec.	2	Smart & Lagg Inc. Pass.	15 23
"	7	Robert Bell 12-7	35
"	11	Bulletins - Thanksgiving & Christ	3 15
"	"	Cranton Fuel Oil 12-1	13 40
"	"	Telephone 3.45+ 1.30	4 75
"	14	Robert Bell 12-14	35
"	"	Priscilla Fowler	10
"	15	Cong'l. Centre - Membership \$1.00 Drive	75
"	19	Flowers	2 50
"	20	Demers Plate Glass - Windows Pass.	30 72
"	"	Electric light	4 58
"	21	Robert Bell 12-21	35
"	28	Robert Bell 12-28	35
"	"	Priscilla Fowler	10
"	"	Chester Leighton Dec.	20
Jan	4	Robert Bell 1-4-53	35
	11	Robert Bell 1-11	35
"	"	Priscilla Fowler	10
"	16	Stark & Cronk Furnace 12-17 14-15 1-12 24-05	42 20
"	"	Telephone 3.45+ 85	9 51
"	"	Cranton Fuel Oil	79 67
			2 418 78

## Cash Received

1953

Feb.	1	Am't Ford	3,754 06
"	1		17 57
"	8		31 35
"	9	John J. Chadwick	100
"	15		28 01
"	22		32 82
March	1		27 95
"	8		26 92
Feb	28	Rent of vestry	2
March	14	John J. Chadwick-Bal fund	88 73
"	"	Annual Payment	50
"	15		4,185 48
"	22		34
"	29		44 09
"	30	Refund on I no.	419

426776

## Cash Paid Out

1953

Jan	16	Am't. Ford.		2,618 78
"	18	Robert Bell	1-18	35
"	25	Robert Bell	1-25	35
"	"	Priscilla Fowler		10
"	"	Anthony Ins.	2-4-53	89 48
"	30	Electric light		8 46
Feb	1	Robert Bell	2-1-53	35
"	"	Priscilla Fowler		5
"	"	Chester Leighton Jan.		20
"	4	Priscilla Fowler (Balance on <sup>acc</sup> )		7
"	8	Robert Bell	2-8	35
"	"	Priscilla Fowler		5
"	14	Telephone 3.45 + 3.11		6 56
"	15	Robert Bell	2-15	35
"	"	Priscilla Fowler		5
"	22	Robert Bell	2-22	35
"	"	Christening		5
"	"	Priscilla Fowler		5
"	28	Taxes		4 50
March	1	Robert Bell	2-1	35
"	8	Priscilla Fowler		5
"	"	Chester Leighton		20
				30 40 18

## Cash Received

1953

March 30 Am't. For'd.

4,247 76

4,267 76

April 1 On hand

854.23

April 1, 1952 to April 1, 1953

## Receipts

## Expenses

Sunday Collec.	\$ 1,520.64	Minister	1,780
Annual Payments	332.	Supplies	75
Easter	133.47	Organist	310
Fund	1,088.73	Janitor	200
Collected	192.50	Fuel	336.62
C. Society	100.	Light	58.43
Rent	23.	Telephone	40.77
Mem. Jax	12.99	Programs etc	51.53
Cong'l. Centre <sup>collected</sup>	48.	Repairs	117.04
Refund Ins.	<u>4.19</u>	Dues	44.30
	3,453.52	Ins.	175.71
On hand 1952	<u>812.24</u>	Jax	4.50
	4,267.76	Lawns	50
Expenses	<u>3,413.53</u>	Cong'l. ante	75
	854.23	Misallian.	28.48
		Porch	45.95
			<u>3,413.53</u>

## Cash Paid Out

1953

March 1	Am't. Ford.	3,060 18
" 5	World Day of Prayer Service	1 50
" 8, 15, 22	Robert Bell to 3-22	105
" 22	Robert Bell 1 Sunday	15
" 29	Mr. Kerr	15
" "	Chester Leighton	20
" "	Priscilla Fowler	20
" 28	Telephone 3.45 + 2.75	6 20
" "	Cranton Fuel Oil Co.	47 94
" "	Electric light	9 31
" 2	Cranton Fuel Oil	92 44
" "	Essex C. Gypsum Co.	9 50
" "	Electric light	9 66
" 30	Stamps	1 60 3,413 53
" "	To Bal.	854 28
		<u>4267 74</u>

Examined + approved,  
Mary C. Andrzej

April 7, 1953.

## Cash Received

1953

April 1 On hand

854 23

" 5 Easter Loose 18.81  
 Special En. 54.50  
 Env. 41.05

114 36

35 85

16 51

26 95

100

28 29

30 02

17 47

46 77

17 70

433 91

May 3

" 10

" 17

" 24

" 31

12881

## Cash Paid Out

1953

April 2	Common service	10 -
" 4	Flowers 9 gladiolus	2 25
" 5	Mr. Kerr	15
" "	Soloist - Mrs. Driggs	5
" "	Priscilla Fowler	5
" 12	Mr. Grimes	20
" "	Mr. Gill - Organist	5
" 19	Mr. Grimes	20
" "	Mr. Gill	5
" 20	Electric light	8 48
" "	Cranton Fuel Oil March	99 41
" "	Telephone 3.45 + 4.19	9 64
" 26	Mr. Grimes	20
" "	Mr. Gill	5
" "	Chester Leighton - April	20
May 7	Electric light 5.18 + 1.00	6 18
" 17	Mr. Grimes 3 Sundays	60
" "	Edith Whittier 3 Sundays	15
" "	Helen Chadwick - Record Player for Priscilla Fowler	34 95
" 18	Telephone 3.45 - 35	3 10
" "	Cranton Fuel Oil 4- 30	<u>27 50</u>
		396 51

## Cash Received

1953

June

"	7		1,288 15
"	John J. Chadwick		17 86
"	14		100 -
"	21		70 01
"	28		15 95

July

5	Annual Payment: W.H. Morris		15 26
"			25
"	12		24 86
"	John J. Chadwick		42 11
"	19		100
"	26		19 40
			36 19

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 6754 79

## Cash Paid Out

May	Am 4. Ford.	396 51
" 24	Edith Whittier	5
" "	Mr. Grimes	20
" 31	Mr. Grimes	20
" "	Chester Leighton	20
June 7	Judith Chadwick - Organist <sup>2 sun.</sup>	10
" 14	Mr. Grimes 2 sundays	50
" "	Edith Whittier	5
" 15	Telephone May 24	3 62
" "	The Pilgrim Press <sup>magazine</sup> Bulletin	2 22
" "	Nails etc.	44
" "	Electric light	2 98
" 28	Mr. Grimes 2 sundays	40
" "	Edith Whittier 2 "	10
" "	Chester Leighton	20
July 5	Mr. Ackery	15
" "	Organist	5
" 12	Mr. Emery	15
" "	Organist	5
" 19	Mr. Ackery	15
" 26	Mr. Emery	15
" "	Organist 19426	10
		695 77

## Cash Received

1953

Aug.	1	am't. For'd.	1,754 79
"	24	John Chadwick	100 -
Sept.	4		11 40
"	13		44 14
"	20		28 43
"	27		55 15
Oct.	4		43 27
"	11		43 80
"	14	Annual Payment	50
			<hr/>
			2,130 98

## Cash Paid Out

July	Am't Ford	695 77
" 16	Plate Glass Co.	4 75-
" "	Telephone 6-24	3 45
" "	Deposit Box	6
Aug. 6	Electric light June	1 70
" 25	Electric light July	5
" "	Telephone 7-24	3 45-
Sept 4	Mr. Emery	15
" "	Mrs. Whithier	5
" 11	Telephone	3 45
" "	Cranton Fuel Oil Co.	33 70
" 18	Sax	4 80
" 13	Mr. Grimes	15
" "	Mrs. Whithier	5
" 20	Minister	15
" "	Mrs. Whithier	5
" "	Chester Leighton Sept.	20
" "	Ministers (3 advance Sundays)	45
" "	Organists (3 advance Sundays)	15
	Error	6
" "	Electric light Church	210
" "	Parsonage	254
		912 71

## Cash Received

1953

Oct.	14	Am 4. Ford.	2,130 98
"	15		
"	5	W. R. Ingalls church lawn	50
"	"	" " " " Library "	15
"	18		38 80
"	"	John J. Chadwick	100
"	25		27 47

2,362 25

## Cash Paid Out

1953

Sept 20 Am 4 Ford. 912 71

" " Additional Payment to Mr. Grimes 10

Oct. 18 Edith Whittier 5

Sept 24 Bellean Metal Works

Bal. on Painting church &

Vestry 2 coats & repairs

Total Bill \$2,490.00

Painting church & vestry 2 coats \$2,100.

Kitchen 72.

Removed & replaced Weathervane 90.

Labor & repairs 340.

Boiler room roof 26.

Cupboard door inside 10.

Woodwork on stairs repairs 52.

\$2,490

" " Joseph Brunscom

Electrical wiring in vestry

95 43

3 45

2 50

5

20

45 -

90 -

Oct. 16 Telephone

" 20 Electric light church & Pars.

" 25 Edith Whittier

" " Chester Leighton

" " Chester Leighton Lawns

" " Mr. Hoover Oct. 12 to Nov. 1 <sup>1/2 pa.</sup> before

## Cash Received

1953

Nov.	Am't. For'd.	
" 1	Am't. For'd.	2,362 25
" 1		34 05
" 8		27 19
" 13	John J. Chadwick	100 -
" 15		42 82
" "	Collected	326
" "	"	325 -
" 29		45 69
" 30	Sewing Class	5 -
Dec. 1	For Ministerial Relief	10 3278 00
" 6		38 67
" 13		23 75
" 20		70 66
" 27		53 55
"	Church supper-Dax	13 88
" "	Collected	10
" "	Christmas Eve	12 37
		3500 88

## Cash Paid Out

1953

Oct. 25	Am 4. Ford.	1609 09
Nov. 1	Edith Whither	5
Oct. 24	Essex North 8 members. 31	2759
Nov. 2	A. K. Mason Wax	9 68.
" "	" "	1 30
" 4	Electric Light Church 3.30 + 1.25 <sup>Per.</sup>	4 55
" 10	Smart & Flegg Parsons. Inc.	15 23
" "	Telephone October	3 45
" "	Cranton Fuel Oil	14 42
" 28	William Hoover stamps etc.	7 14
" "	" <sup>storm windows</sup> Surp <sup>st.</sup>	54
" 29	Organist - Edith Whither	15
" "	Chester Leighton	20
" "	William Hoover Jr.	150 -
Dec. 5	Telephone Nov.	3 77
" "	Cranton Fuel Oil	18 72
" "	Robert Knight canvas mat.	7
" "	Haverhill Council of Churches	10
" "	Edith Whither	5
" "	Home missions ministerial relief	10 2939 48
" 7	Envelopes	1 50
" 27	Edith Whither 3 Sundays	30 -
		1970 98

## Cash Received

1953

Dec. 28 Am't. Ford.

3,500 88

100 - 3,600 88

1954

Jan	3	76 69
"	10	32 95
"	15 John J. Chadwick	100 -
"	" Annual Payment	50
"	17	70 82
"	24	22 48
"	31	35 37
Feb	7	34 36
"	14	16 95
"	21	71 75
"	28	41 35
		33 85

4,157 45

## Cash Paid Out

1953

Dec. 27	Am't. Ford.	1,970 98
" "	Chester Leighton	20 -
" "	William Hoover Jr. Dec.	150
" "	Flowers Christmas Sunday	2 -
" 28	Electric light	4 28 <del>22</del> 17 2 6
" "	Congl. Bldg. Fund	100

1954

Jan 19	Anthony Inv. Church	258 53
" 22	Electric light	6 38
" "	A. K. Mason - copper boiler repair	5 -
" 27	Stamps	41
	Bulletins	75
	Daily Devotions 40 c.08	320
	12 membership booklets	3 60
	12 Baptismal "	2
" "	Telephone 3.74 + 84	4 58
" "	Cranton Fuel	21 43
" 31	Mr. William. Hoover	150
" "	Chester Leighton	20
" "	Mr. Hull Jan.	50
Feb. 16	Mimeograph	50
" 27	Mr. Wm. Hoover	150

2976 75

## Cash Received

1954

Feb	28	Am't. For'd.	4,157 45
March	14		29 36
"	21		37 20
"	"	John J. Chadwick Annual Payment	401 86
"	28		50
			41 85
			4717 72

April 1 On Hand

April 1, 1953 to April 1, 1954

Receipts	Expenses	
Sunday Collections 1,617.39	ministerial supplies 445 -	
Fund 1,101.86	M. Hooper 840	
Easter 114.36	organist 315	
Collected 661.	Janitor 200	
Annual Payments 240.	Fuel 405.55	
Rent 15.	Electric Light 67.11	
Pd for mem. tax 13.88	Insurance 273.78	
Bldg Fund 100.	Repairs 71.31	
	Programs 42.58	
3,843.49	Postage etc. 30	
854.23	Mimeograph 17	
4,717.72	EV. mem. canvas 4.5	
3,545.43	Lawnes 4.80	
	Tax 27.59	
1,172.09	Mem. Tax 44.95	
	Gifts 44.28	
	Telephone 400	
	Parish pd to Painting C. 95.43	
	Wiring vestry 16.25	
	Miscellaneous 1.00	
	Cong. Bldg. Fund 3,545.43	

## Cash Paid Out

1954

Feb 28	Am't. Ford.	2,976 75
"	Chester Leighton Feb.	20
"	Mr. Hull	40
"	Vacuum cleaner	15
March 2	Electric light	10 21
" 12	Smith's Fire Eqnix. Extinguishers	35
"	Telephone Jan. + Feb.	21 92
"	Cranton Fuel Oil	188 37
" 19	Mr. Hoover min. supplies	3 86
" 27	Postage	4 10
	Student Books 4.50 D. Devotions 3.20	7 70
	Postage	61
" 28	Mr. Hull cover	150
"	Mr. Hull	40
"	Chester Leighton	20
" 30	Electric light	10 21
"	Jo Bal.	
		<u>1,172 09</u>
		<u>334 563</u>
		<u>4717 72</u>

Examined + appr'd.  
Mary C. Andrew

April 6, 1954

## Cash Received

1954

April	1	On hand	1,172.09
		Annual Payment	
"	4		25 -
"	11		50 22
"	"	One hour of sharing	51 19
"	18	Easter Envelopes	28 15
		other	65 75
"	20	Meat	80 85
"	25		3
May	2		38 30 -
"	9		70 82
"	14		37 24
"	18	Simeon S. Pearl Fund	34 40
"	23		251 24
June	6		30 76
"	13	loose 30.27 envelopes	55 46
"	14	Simeon S. Pearl Fund	39.60
"	13	annual Payment	69 87
"	20		150
"	27		35
			30 80
			1 8 25
			26 08

113413

230622

## Cash Paid Out

1954

April	4	Flowers	250
"	18	"	188
"	21	Telephone 3.74 + 248	642
"	"	Mr. Hoover - supplies - programs etc.	780
"	21	Cranston Fuel	8035
"	"	Electric light	894
"	"	One Hr of Shaving	2815
"	26	William O. Hoover Jr.	175 -
"	"	Lewis Hull	40
"	"	Chester Leighton	20
May	3	Charles W. Homeyer - Music	1345
"	"	Ward's - Stationers - & supplies	650
"	"	Electric light	770 -
"	22	N. E. Telephone 3.58 + 2.19	577
"	"	Cranston Fuel Oil	3844
"	24	William O. Hoover Jr.	175
"	"	Lewis Hull	50
"	"	Chester Leighton	20
"	31	Stationery Supplies	445
June	10	N. E. Telephone 3.58 + 1.74	534
"	"	Cranston Fuel Oil Co. 4-1	1823
June	15	Electric light May	416
			712 50

184

## Cash Received

1954

July	1	Am 4. Ford.	2,306.22
"	"	Simeon S. Pearl Fund	625
"	"	" " " "	12.56
"	4		29.85
"	12	Annual Payment	26 -
"	11		32.48
"	18		36.21
"	22	Simeon S. Pearl Fund	2.25
"	25		18.02
Aug	1		30.68
"	8		22.29
"	12	Simeon S. Pearl Fund	72 -
"	15		16.25
"	22		25.16
"	29		38.15
			368.15
			2,674.37

## Cash Paid Out

1954

June	15	Am 4. Ford.	712.50
"	"	A. K. Mason	60 -
		Paint for Parlor 26.84	
		Lumber, paint etc. to finish Porch 33.14	
		Labor given by A. K. Mason \$54.00	
"	23	Haverhill Natl. Bank Deposit Box	5.50
"	26	William O. Hoover Jr.	175
"	"	Lewis Hull	30
"	"	Edith Whittier June 4	10
"	"	Chester Leighton	20
"	"	Student Summer Service	30.27
"		Mathers Day Special Coll. \$16.21	
"	"	Haverhill National Bank Deposit Box	<del>5.50</del>
July	9	Telephone 3.38 + 3.32	7.10
"	22	Electric Light	170
"	26	William O. Hoover Jr.	175
"	"	Lewis Hull	40
Aug	5	The Pilgrim Press Employees 750 16 1/2	13.45
	"	" Devotions	3.20
"	"	Telephone 3.45 + 4.32	7.77
"	8 1/2	Supplies for Pulpit	30
"	22	Rev. Kenneth Clinton	15
"	"	Lewis Hull	40

## Cash Received

1954

Sept.	1	Am't. For'd	2,674 37
"	5		34 65
"	9	Rent Vestry	1 -
"	12		23 90
"	"	Annual Payment	50
"	19		46 11
"	26		30 07
Oct	3		20 88
"	8	annual Payment	26
"	"	Simeon S. Pearl-Fund	54 18
"	"	"	27
"	"	"	18
"	10		36 87
"	17		48 06
"	"	W. R. Ingalls - church lawn	50
"	"	" - Library "	15
"	24	S. S. Pearl-Fund Sav.	21 54
		"	15
		Telephone 72.00 + 2.25	74 25
		Andover Sav. 20.38 + 4.88	27 26
		Essex Sav. 8.25 + 4.88	15 13
		Home Savings	7 50
"	24		37 67
"	31		3389 44

## Cash Paid Out

1954

Aug	13	Electric light	2 40
Aug	22	Am 7. Ford	1,376 09
"	29	Priscilla Fowler	10 -
"	31	William O. Hoover	175
Sept	5	Edith Whittier	10
"	11	Telephone Aug.	3 58
"	26	William O. Hoover	175
"	"	Lewis Hull	30
"	"	Chester Leighton	20
"	28	Electric Light	1
"	14	Insurance on Parsonage	14 02
Oct	15	J. L. Hammett Co. - min paper	1 40
"	"	Master Products Co. "	11 79
"	"	Essex North 92 mem (3)	28 52
"	"	Telephone 9-24	2 12
"	"	Electric light	1 30
"	"	Broom	1 49
"	31	William O. Hoover	175
"	"	Lewis Hull	50
"	"	Chester Leighton	20
"	"	Chester Leighton - Lawrence	65
"	26	Stark & Cronk - Sewing Furnace	13 88

2,187 79

## Cash Received

1954

Nov	Am't. Rec'd	3,389 44
" 7	52 84	
" 18 Simeon Pearl Fund	13 75	
" 18 " " "	6 87	
" 14	57 62	
" " collected checks 347, cash 121.	468	
" 19 "	10	
" 21 Regular coll.	31 50	
" " Loose - for Cong'l. Bldg. Fund	( 43 58 )	
" 28	30 03	
Dec 5	57 17	
" 3	53 25	
" " collected	75	
" " Mass. Bible Society C. Nelson 10.00		
" " Membership tax	13 80	
" 19	49 42	
" " collected	39	
" 24 Christmas Eve 27.72	2 72	
" 27 Simeon S. Pearl Fund	150	
" 26	30 23	
		6141 20

## Cash Paid Out

1954

Nov.	1	Am't. Ford.	2,187	79
"	16	Telephone 3.58 + 6.17	9	75
"	"	Cranston Fuel Oil	2	52
"	"	Hav. Sign Co. Swinging Sign Lavor	25	
"	"	The Cody Co. Ink, stencils etc.	5	25
"	"	Nat'l. Council Churches Letters <sup>Envelopes</sup>	8	90
"	"	The Pilgrim Press Programs etc.	8	69
"	21	Flowers	4	
"	28	Wm. A. Hoover Jr.	175	
"	"	Lewis Null	40	
"	"	Chester Leighton	20	-
"	"	Chester Leightonandise for vestry	15	15
"	"	Mr. Hoover & stamps etc.	20	15
Dec	8	Electric light	9	22
"	26	Wm. A. Hoover Jr.	175	
"	"	Lewis Null	40	
"	"	Chester Leighton	20	
"	27	Telephone 3.58 + 83	4	41
"	"	Cranston Fuel Oil	16	38
"	"	Chas. W. Homeyer - music	14	18
"	"	The Pilgrim Press xmas Soldiers	1	40
"	"	Postage - (2. Pearl)		1
			2,803	79

190

## 1925 Cash Received

		Cash on Hand Jan. 1	\$ 1724.85	
Jan. 1		Am 4. Ford		4,530.44
" 3		annual Payment	50	
" 2			91.30	
" 9			81.15	
" 16			39.37	
" 23			127.08	
" "		Annual Payment	75	
" 30			48.75	
Feb. 3		Simeon S. Pearl Fund	72	
" "		" " "	2.25	
" "		" " "	13.82	
" 6			37.38	
" 13			52.90	
" 20			45.82	
" 28			55.25	
March 6			24	
" 9		Gift for Mr. Hoover for gasoline	12	
		annual Payment	50	
" 13			35.16	
" 20			70.60	
" 27			38.85	922.68
				5453.32

## 1955 Cash Paid Out

Jan	1	Am't. Ford.	2,803.79
"	7	Wards - stenals	777
"	1	Telephone 3.58 + 2.75	6.33
"	"	Flowers	3
"	"	Cleaning Choir robes	8.25
"	12	Choir robes	5
"	31	William H. Hoover	208.33
"	"	Chester Leighton	20
"	"	Lewis H. Hull	50
"	"	H. av. Savings Bank -	6200 —
Feb	3	Cranton Fuel Oil 2-1	181.46
"	"	Telephone 3.58 + 6.60 <sup>1-24</sup>	10.18
"	14	Stamps <sup>total</sup> 4.00 - 3.40	60
"	2	Electric Light 2 mos.	18.97
"	26	William O. Hoover	208.33
"	"	Lewis H. Hull	40
"	"	Chester Leighton	20
March	8	Cranton Fuel Oil Co. 3-1	79.09
"	"	Telephone 3.71 + 3.80	7.51
"	"	The Pilgrim Press <sup>Daily Dev.</sup> Program etc.	10.74
"	"	Master Products Co. Paper etc.	18.63
"	"	Mishke Supply Co. Ink <sup>etc.</sup>	9.58
"	"	Stamps	4.50
			918.27
			493.28 2/6

192

## 1955 Cash Received

March 31 Am't. For'd.

5,453 32

April 1 On Hand - Savings Bank

1,200.00

246.75

Receipts Expenses

Sunday Collections 2,134.21

Fund 1,012.85

Annual Pay 402.

Collected 592.

Easter-Envelopes 65.75

Rent 4.

4,210.81

April 1, 1954 1,172.09

5,382.90

Expenses 3,936.15

1,446.75

1,200.

8 246.75

## 1955 Cash Paid Out

March 9	Am 4. Ford.		4,922 0 6
"	Pd. Mr. Hoover gift for gas.	12	
" 28	William O. Hoover Jr.	208 33	
"	Lewis Hull.	40	
"	Chester Leighton	20	
" 31	Telephone 3.85 + 33	3-24-53	418 284 5 1
" "	Do Bal.		246 75
			<u>5453 3 2</u>

## Expenses

Minister	2,199	99
Supplies	45	
Organist	510	
Janitor	200	
Heat	414	67
Insurance	14	02
Light	55	41
Programs, stationery & stamps etc.	147	
Telephone	80	46
Perkins	90	72
Lawns	65	
Music	27	83
Church Tax	28	52
Swing sign	25	
Choir robes & cleaning	13	25
Miscellaneous	17	28

3,934 15

Examined &amp; approved

Mary C. Andrew April 4, 1955

194

## 1955 Cash Received

April	1	On Hand - Savings Bank	1,200 -
"	"	On Hand	246 75
"	6	Cleaning choir robes	
"	3		50 72
"	10	envelopes 67.30 + 81.93	149 23
"	17		39 15
"	24		48 60
"	29	Simeon S. Pearl Fund	241 86
May		Received for hymnals	235
"	1		42 17
"	8		64 70
"	15		46 60
"	20	Simeon Pearl Fund 6.87 + 13.75	20 62
"	22		31 45
"	29		770
			970 10
			241685

## 1955 Cash Paid Out

April	6	Cleaning choir robes	950
"	30	William O. Hoover	208.33
"	"	Lewis Hull	40
"	"	Chester Leighton	20
May	14	Electric Light Feb. & March	21.82
"	16	Telephone 3.85 + 2.26	6.11
"	"	Cranton Fuel Oil 6.5-1	120.25
"	"	The Pilgrim Press Folder etc.	10.20
		Bank for Repairs etc.	1,000 -
		125 Hymnals @ 1.75	218.75
	20	@ 2.00	20.
		Postage 242.40	242.40
		Parish road 7.40	7.40
"		Treasurer's book	2 -
"		Mop	1.49
"		Sharpening mower	3
"	24	Anthony V Insurance 6-18-55	157.04
"		Stamp - Second Congl. Church	1.30
"	"	The Pilgrim Press	7.25
"	"	Essex North for Conference	15
"	28	Rev. Wm O. Hoover Jr.	216.67
"	"	Lewis Hull, Organist	50
"	"	Chester Leighton	20

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## 1955 Cash Received

June 1 Am't. For'd.

2,416 85

" 1 May 29

62 29

50 10

69 87

24 50

" 22 Simeon S. Pearl - Fund

Pentucket 48.02

Mortgage Int. 43.19

145 21

150 -

7 25

47 56

75 631 78

3048 63

568 87

July 1 On hand

39 45

43 70

88 07

47 43

39 30

50 -

29 68

44 40 382 23

" 11 Simeon S. Pearl - Fund 18.82

72.25

annual Payment

" 31 Simeon S. Pearl - Fund 13.75

8.73 +3.2  
6.88

382 23 945 60

## 1955 Cash Paid Out

June	1	Am. Ford.		2,152 36
		Stamps Mr. Hoover	230	
"		" "	10 -	
"	22	Deposit Box Andover Nat'l.	5.50	
"	22	Electric light may	11 44	
"	27	William O. Hoover	(216 834)	
"	"	Lewis Hull	40	
"	"	Chester Leighton	20	
"	20	Telephone 3.85 +	4 93	
"	"	Ward's - Stencils	11 52	332 90
"	"	Do Bal.	563 37	
				3048 63
July	3	Judith Chadwick - organist	10	
"	11	Broom	1	
"	11	Telephone 3.85 +	7.74	
"	"	Whittemore - Vsher manual	6 16	
"	30	Program supplies	1 80	
"	"	William O. Hoover	21 45	
"	"	Lewis Hull	225 -	
			40	
Aug	12	Telephone 3.85 + 94	4 79	
"	"	Cranton - Fuel	17 08	
"	"	Electric Light	5	8
				31528

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## 1955 Cash Received

Aug	1	Am 4. Ford.	945 40
Aug.	23	Annual Payment w.m.	25
Sept	4		52 85
"	11		79 85
"	18		71 03
"	25		93 70
Oct	2		63 82
"	"	Annual Payment aw.	50
"	4	Simeon Pearl Fund	54 18
"	9		58 14
"	21	Simeon Pearl Fund	159 53
"	16		44 53
"	17	W.R. Ingalls. Library Fund 50.00	65
"	23		79 80
"	30		69 73
"	"	Annual payment E.B.	50 -
"	31	Simeon Pearl Fund	107 23
"	"	Annual Payment mo. 8.	10 -

113441

208001

## 1955 Cash Paid Out

Aug	27	Am't. For'd.	315 28
"	"	William O. Hoover Jr.	225
"	29	Taxes 1954 + 1955	1040
Sept	12	Telephone	440
"	"	Robert Cunningham Saving Driveway	17430
"	30	William O. Hoover Jr.	225
"	"	Lewis Hull	40
"	"	Chester Leighton	20
"	"	Lumber for parsonage	21
Oct.	10	Telephone Sept. 3, 85 + 291	676
"	"	D. D. Chase Insulation 10-1-55 4 staples	3340
"	"	The Pilgrim Press Sept 15	640
"	"	McQueeney's office supplies	285
"	"	Essex North membership tax 104 c. 132	32.24
"	"	Electric Light	2
"	29	1 mart + 3 day Pass. dues.	1481
"	"	Nat'l. Council Churches Comm. rot.	2080
"	"	William O. Hoover Ad.	225
"	"	Lewis Hull ..	51
"	"	Chester Leighton	20
"	"	Chester Leighton - Lawns	25
"	31	Program materials + mailing	1440 621384
			152912







Treasurer's Acct Books

1938 - 1955





